

SCHEDULE 1.1

PERMITTED LIENS

(N/A)

SCHEDULE 2.1(a)(iv)

ASSUMED EXECUTORY CONTRACTS

SCHEDULE 2.1(a)(iv)

Assumed Executory Contracts

“Master Lease Agreement” dated 01/14/2019 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc. (Forklift No. 7BPU15)

“Master Lease Agreement” dated 12/30/2020 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc. (Forklift Nos. 51820 and 41540)

“Equipment Master Lease Agreement” dated 09/02/2020 by and between SKS Bottle and Packaging, Inc. and Raymond Leasing Corporation.

“PayPal Agreement - Amendment to PayPal Agreement” dated 10/14/2020 by and between SKS Bottle and Packaging, Inc. and PayPal.

“Distributorship Agreement” dated 04/02/2013 by and between SKS Bottle and Packaging, Inc. and Silgan Plastics, LLC.

“Carrier Agreement” dated 03/07/2023 by and between SKS Bottle and Packaging, Inc. and UPS.

“Shipping Services Contract” dated 07/16/2024 by and between SKS Bottle and Packaging, Inc. and The United States Postal Service.

“Industrial/Office NNN Lease” dated 7/13/2023 by and between Spanish Springs I LLC and SKS Bottle and Packaging, Inc. for lease of 46 Isador Court, Suites 106 and 107, Sparks, NV 89441.

“Sublease Agreement” dated 06/20/2023 by and between Green Mountain Electric Supply Inc. and SKS Bottle and Packaging, Inc. for lease of 10 Skyward Drive, Saratoga Springs, NY.

SCHEDULE 2.5(b)

CURE COSTS

SCHEDULE 2.5(b)

Cure Costs

“Master Lease Agreement” dated 01/14/2019 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc. (Forklift No. 7BPU15) Cure Amount: \$4,188.62

“Master Lease Agreement” dated 12/30/2020 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc. (Forklift Nos. 51820 and 41540) Cure Amount: \$28,087.68

“Equipment Master Lease Agreement” dated 09/02/2020 by and between SKS Bottle and Packaging, Inc. and Raymond Leasing Corporation. Cure Amount: \$6,092.74

“PayPal Agreement - Amendment to PayPal Agreement” dated 10/14/2020 by and between SKS Bottle and Packaging, Inc. and PayPal. Cure Amount: \$0.00

“Distributorship Agreement” dated 04/02/2013 by and between SKS Bottle and Packaging, Inc. and Silgan Plastics, LLC. Cure Amount: \$30,851.79

“Carrier Agreement” dated 03/07/2023 by and between SKS Bottle and Packaging, Inc. and UPS. Cure Amount: \$0.00

“Shipping Services Contract” dated 07/16/2024 by and between SKS Bottle and Packaging, Inc. and The United States Postal Service. Cure Amount: \$0.00

“Industrial/Office NNN Lease” dated 7/13/2023 by and between Spanish Springs I LLC and SKS Bottle and Packaging, Inc. for lease of 46 Isador Court, Suites 106 and 107, Sparks, NV 89441. Cure Amount: \$235,830.57

“Sublease Agreement” dated 06/20/2023 by and between Green Mountain Electric Supply Inc. and SKS Bottle and Packaging, Inc. for lease of 10 Skyward Drive, Saratoga Springs, NY. Cure Amount: \$345,077.88

SCHEDULE 4.3

CONFLICTS OR VIOLATIONS

SCHEDULE 4.3

Conflicts or Violations

“Master Lease Agreement” dated 01/04/2019 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Master Lease Agreement” dated 12/30/2020 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Equipment Master Lease Agreement” dated 09/02/2020 by and between SKS Bottle and Packaging, Inc. and Raymond Leasing Corporation.

“PayPal Agreement - Amendment to PayPal Agreement” dated 10/14/2020 by and between SKS Bottle and Packaging, Inc. and PayPal.

“Distributorship Agreement” dated 04/02/2013 by and between SKS Bottle and Packaging, Inc. and Silgan Plastics, LLC.

“Shipping Services Contract” dated 07/16/2024 by and between SKS Bottle and Packaging, Inc. and The United States Postal Service.

“Industrial/Office NNN Lease” dated 7/13/2023 by and between Spanish Springs I LLC and SKS Bottle and Packaging, Inc. for lease of 46 Isador Court, Suites 106 and 107, Sparks, NV 89441.

“Sublease Agreement” dated 06/20/2023 by and between Green Mountain Electric Supply Inc. and SKS Bottle and Packaging, Inc. for lease of 10 Skyward Drive, Saratoga Springs, NY.

SCHEDULE 4.4(a)

TITLE TO ASSETS

(N/A)

SCHEDULE 4.4(b)

ACQUIRED ASSETS

As of 01/31/2025

Update this to the current period to update back tabs									
1/31/2025	GL Account #	Schedule		GL Balance	Depreciation Entries	Adds?	2025	1	542
Capital Lease	1623	\$ 94,278.55		\$ 94,278.55	\$ -				
Furniture and Fixtures	1630	\$ 100,107.32		\$ 100,107.42	\$ (0.10)				
Accumulated Depreciation: Furniture and Fixtures	1631	\$ (98,998.24)		\$ (98,961.95)	\$ (36.29)				
Machines and Equipment	1640	\$ 2,592,236.99		\$ 2,592,236.99	\$ -				
Accumulated Depreciation: Machines and Equipment	1641	\$ (2,507,966.75)		\$ (2,491,857.91)	\$ (16,108.84)				
Office Equipment	1670	\$ 47,961.13		\$ 47,961.13	\$ -				
Accumulated Depreciation: Office Equipment	1671	\$ (39,429.20)		\$ (39,386.18)	\$ (43.02)				
Computer Equipment and Software	1680	\$ 1,044,630.04		\$ 1,044,630.04	\$ -				
Accumulated Depreciation: Computer Equipment and Software	1681	\$ (1,042,371.46)		\$ (1,041,435.69)	\$ (935.77)				
Leasehold Improvements - 10 Skyward Dr. , NY	1692	\$ 162,858.08		\$ 162,858.61	\$ 0.00				
Accumulated Depreciation: Leasehold Improvements - 10 Skyward Dr., NY	1693	\$ (77,946.18)		\$ (77,181.58)	\$ (764.60)				
Leasehold Improvements - Reno, NV	1695	\$ 187,867.09		\$ 187,867.09	\$ -				
Accumulated Depreciation: Leasehold Improvements - Reno, NV	1696	\$ (103,978.04)		\$ (104,093.87)	\$ 115.83				
Total Fixed Assets		\$ 4,229,939.20		\$ 4,229,939.83	\$ (0.10)				
Total Accumulated Depreciation		\$ (3,870,689.87)		\$ (3,852,917.18)	\$ (17,772.69)				
Net Fixed Assets		\$ 359,249.33		\$ 377,022.65	\$ (17,772.79)				
If there is a difference - addition			Dr	6560	\$ 17,772.69				
Add to appropriate tab			Cr	1631	\$ 36.29				
				1641	\$ 16,108.84				
				1671	\$ 43.02				
				1681	\$ 935.77				
				1693	\$ 764.60				
				1696	\$ (115.83)				

System No.	Location	Description	Date Acq.	Life	Method	Asset				Depreciation		Beginning Accum	Ending Accum	LTD Should Be		
						Beginning Balance	Additions	Deletions	Ending Balance	Monthly	Depreciation amount to book					
12	NY	TRADE SHOW DISPLAY	03/17/2000	7.00	SL	7,595.00	0.00	0.00	7,595.00	90.42	\$ -	\$ 7,595.00	\$ 7,595.00	\$ 7,595.00		
17	NY	OFFICE CHAIRS	03/01/2001	7.00	SL	500.00	0.00	0.00	500.00	5.95	\$ -	\$ 500.00	\$ 500.00	\$ 500.00		
32	NY	WORKSTATIONS	08/25/2005	7.00	SL	21,493.00	0.00	0.00	21,493.00	255.87	\$ -	\$ 21,493.00	\$ 21,493.00	\$ 21,493.00		
33	NY	TABLES	09/07/2005	7.00	SL	1,720.00	0.00	0.00	1,720.00	20.48	\$ -	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00		
34	NY	EXECUTIVE DESK	09/13/2005	7.00	SL	1,115.00	0.00	0.00	1,115.00	13.27	\$ -	\$ 1,115.00	\$ 1,115.00	\$ 1,115.00		
35	NY	EXTRA DESKS	09/30/2005	7.00	SL	1,390.00	0.00	0.00	1,390.00	16.55	\$ -	\$ 1,390.00	\$ 1,390.00	\$ 1,390.00		
36	NY	CHAIR, SOFA, TABLES	10/07/2005	7.00	SL	2,781.00	0.00	0.00	2,781.00	33.11	\$ -	\$ 2,781.00	\$ 2,781.00	\$ 2,781.00		
37	NY	DESKS	08/11/2005	7.00	SL	1,915.00	0.00	0.00	1,915.00	22.80	\$ -	\$ 1,915.00	\$ 1,915.00	\$ 1,915.00		
38	NY	CHAIRS	12/07/2005	7.00	SL	1,780.00	0.00	0.00	1,780.00	21.19	\$ -	\$ 1,780.00	\$ 1,780.00	\$ 1,780.00		
40	NY	BOOKCASES	12/20/2005	7.00	SL	1,300.00	0.00	0.00	1,300.00	15.48	\$ -	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00		
59	NY	6 WORKSTATIONS	08/10/2006	7.00	SL	9,957.00	0.00	0.00	9,957.00	118.54	\$ -	\$ 9,957.00	\$ 9,957.00	\$ 9,957.00		
60	NY	BLACK LEATHER CHAIRS & BURGUNDY CHAIRS	12/26/2006	7.00	SL	2,135.00	0.00	0.00	2,135.00	25.42	\$ -	\$ 2,135.00	\$ 2,135.00	\$ 2,135.00		
61	NY	STACKABLE CHAIRS	12/28/2006	7.00	SL	1,479.00	0.00	0.00	1,479.00	17.61	\$ -	\$ 1,479.00	\$ 1,479.00	\$ 1,479.00		
70	NY	BOOKCASES & ACCENT TABLE	01/07/2007	7.00	SL	1,266.00	0.00	0.00	1,266.00	15.07	\$ -	\$ 1,266.00	\$ 1,266.00	\$ 1,266.00		
71	NY	DESKS & CONF TABLE	12/26/2007	7.00	SL	4,231.00	0.00	0.00	4,231.00	50.37	\$ -	\$ 4,231.00	\$ 4,231.00	\$ 4,231.00		
72	NY	EXECUTIVE SUITE OFFICE FURNITURE	04/10/2008	7.00	SL	2,295.00	0.00	0.00	2,295.00	27.32	\$ -	\$ 2,295.00	\$ 2,295.00	\$ 2,295.00		
73	NY	3 FILING CABINETS	04/25/2008	7.00	SL	2,078.00	0.00	0.00	2,078.00	24.74	\$ -	\$ 2,078.00	\$ 2,078.00	\$ 2,078.00		
74	NY	FILING CABINET	11/06/2008	7.00	SL	550.00	0.00	0.00	550.00	6.55	\$ -	\$ 550.00	\$ 550.00	\$ 550.00		
89	NY	5-Drawer Vertical File Cabinet	04/07/2010	7.00	SL	1,350.00	0.00	0.00	1,350.00	16.07	\$ -	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00		
122	NY	Workstations (relocate old, add 3 new)	06/21/2011	7.00	SL	6,095.20	0.00	0.00	6,095.20	72.56	\$ -	\$ 6,095.20	\$ 6,095.20	\$ 6,095.20		
123	NY	Custom window blinds (Comfortex)	08/03/2011	7.00	SL	1,058.49	0.00	0.00	1,058.49	12.60	\$ -	\$ 1,058.49	\$ 1,058.49	\$ 1,058.49		
140	NY	27 Workstations Reconfigured & 9 New Ones Set Up	04/19/2012	7.00	SL	17,361.43	0.00	0.00	17,361.43	206.68	\$ -	\$ 17,361.43	\$ 17,361.43	\$ 17,361.43		
176	NY	Workstations Automation Rm	02/21/2014	7.00	SL	5,614.12	0.00	0.00	5,614.12	66.83	\$ -	\$ 5,614.12	\$ 5,614.12	\$ 5,614.12		
260	NY	3 Section Cubicles	02/26/2018	7.00	SL	8,724.24	0.00	8,724.24	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
261	NY	Jumbo packing tables SAR	07/18/2018	7.00	SL	11,287.41	0.00	11,287.41	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
262	NY	reception desk/lobby	09/10/2018	7.00	SL	25,325.66	0.00	25,325.66	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
263	NY	SCI-Saratoga	10/01/2018	7.00	SL	10,002.36	0.00	10,002.36	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
286	NY	Accent Furniture-Saratoga location	10/01/2018	7.00	SL	204,529.72	0.00	204,529.72	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
287	NY	Accent Furniture-Saratoga location	10/01/2018	7.00	SL	92,624.13	0.00	92,624.13	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
288	NY	SCI-Saratoga location furniture	10/01/2018	7.00	SL	91,841.31	0.00	91,841.31	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
289	NY	National Bus. Furniture-desk	11/01/2018	7.00	SL	1,306.47	0.00	1,306.47	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
306	NY	Mobile powered workstation	02/13/2019	7.00	SL	3,234.50	0.00	3,234.50	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
309	NY	Picnic Tables	05/01/2019	7.00	SL	2,300.00	0.00	2,300.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
313	NV	Folding Tables and Chairs - Reno	06/30/2019	7.00	SL	1,089.40	0.00	0.00	1,089.40	12.97	\$ 12.97	\$ 830.05	\$ 843.02	\$ 881.90		
345	NY	Amazon.com	04/15/2019	7.00	SL	326.04	0.00	326.04	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
346	NY	New mailboxes for employees	04/15/2019	7.00	SL	1,537.59	0.00	1,537.59	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
347	NY	Customer Pickup furniture	06/21/2019	7.00	SL	246.09	0.00	246.09	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-	GMES Sale 6/24 \$140k
365	NV	Furniture for Reno Pickup Area	12/28/2020	7.00	SL	1,958.68	0.00	0.00	1,958.68	23.32	\$ 23.32	\$ 1,072.66	\$ 1,095.98	\$ 1,165.88		
								</								

System No.	Location	Description	Model Number	Serial Number	Date Acq.	Life	Method	Asset				Depreciation		Beginning Accum	Ending Accum	LTD Should Be
								Beginning Balance	Additio ns	Deletions	Ending Balance	Monthly	Depreciation amount to book			
1		SARNA MOLD (DUOPAC)			12/15/1997	3.0000	SL	17,635.00	-	-	17,635.00	489.86	-	17,635.00	17,635.00	17,635.00
2		16 OZ BOTTLE MOLD			02/15/1989	4.0000	SL	10,915.00	-	-	10,915.00	227.40	-	10,915.00	10,915.00	10,915.00
3		12 OZ BOTTLE MOLD			08/15/1989	4.0000	SL	11,052.00	-	-	11,052.00	230.25	-	11,052.00	11,052.00	11,052.00
4		CC SAMPLE POWDER BOLE MOLD			08/15/1989	4.0000	SL	4,553.00	-	-	4,553.00	94.85	-	4,553.00	4,553.00	4,553.00
5		COMPRESSOR			01/15/1989	7.0000	SL	1,500.00	-	-	1,500.00	17.86	-	1,500.00	1,500.00	1,500.00
6		ADT SECURITY SYSTEM			12/15/1990	7.0000	SL	425.00	-	-	425.00	5.06	-	425.00	425.00	425.00
7		FORKLIFT			06/15/1991	7.0000	SL	2,140.00	-	-	2,140.00	25.48	-	2,140.00	2,140.00	2,140.00
8		BOTTLE MOLDS (3)			08/15/1992	4.0000	SL	2,889.00	-	-	2,889.00	60.19	-	2,889.00	2,889.00	2,889.00
9		WESTRA 10 OZ TRIGGER MOLD			11/15/1993	3.0000	SL	11,500.00	-	-	11,500.00	319.44	-	11,500.00	11,500.00	11,500.00
10		8 OZ OBLONG MOLD			05/29/1998	3.0000	SL	9,775.00	-	-	9,775.00	271.53	-	9,775.00	9,775.00	9,775.00
11		4 OZ OBLONG MOLD			07/08/1998	3.0000	SL	8,127.00	-	-	8,127.00	225.75	-	8,127.00	8,127.00	8,127.00
22		LABEL MACHINE (BIP)			01/01/2002	5.0000	SL	3,500.00	-	-	3,500.00	58.33	-	3,500.00	3,500.00	3,500.00
24		GENERATOR			11/30/1999	7.0000	SL	500.00	-	-	500.00	5.95	-	500.00	500.00	500.00
25		SNOW BLOWER			11/30/1999	7.0000	SL	730.00	-	-	730.00	8.69	-	730.00	730.00	730.00
26		MOLD TOOLING (1.25 OZ)			03/04/1999	3.0000	SL	11,000.00	-	-	11,000.00	305.56	-	11,000.00	11,000.00	11,000.00
27		MOLD - 10.5 OZ			12/01/2000	3.0000	SL	14,100.00	-	-	14,100.00	391.67	-	14,100.00	14,100.00	14,100.00
29		WEBER 8 OZ MOLD			12/03/2003	3.0000	SL	8,280.00	-	-	8,280.00	230.00	-	8,280.00	8,280.00	8,280.00
39		STRETCH WRAP MACHINE			11/03/2005	5.0000	SL	5,323.00	-	-	5,323.00	88.72	-	5,323.00	5,323.00	5,323.00
75		ALPHA PACKAGING - MOLD			07/14/2008	3.0000	SL	2,000.00	-	-	2,000.00	55.56	-	2,000.00	2,000.00	2,000.00
76		2 OZ SQUARE PET MOLD			06/25/2008	3.0000	SL	1,000.00	-	-	1,000.00	27.78	-	1,000.00	1,000.00	1,000.00
77		16 OZ SQUARE PET MOLD			06/17/2008	3.0000	SL	1,000.00	-	-	1,000.00	27.78	-	1,000.00	1,000.00	1,000.00
78		MOLD TOOLING - 2 OZ CUSTOM FRENCH SQ			11/07/2008	3.0000	SL	7,000.00	-	-	7,000.00	194.44	-	7,000.00	7,000.00	7,000.00
90		TS Floor Scrubber			12/16/2010	5.0000	SL	11,160.00	-	-	11,160.00	186.00	-	11,160.00	11,160.00	11,160.00
91		Lift Truck			12/30/2010	5.0000	SL	14,800.00	-	-	14,800.00	246.67	-	14,800.00	14,800.00	14,800.00
108		Mold Tooling Charge			01/01/2010	3.0000	SL	7,000.00	-	-	7,000.00	194.44	-	6,066.66	6,066.66	7,000.00
124		Shipping station equipment			06/29/2011	5.0000	SL	3,674.20	-	-	3,674.20	61.24	-	3,674.20	3,674.20	3,674.20
125		Powered accumulation conveyors (2)			07/18/2011	5.0000	SL	12,040.00	-	-	12,040.00	200.67	-	12,040.00	12,040.00	12,040.00
126		Matrix components (workstations, etc)			08/19/2011	5.0000	SL	8,564.75	-	-	8,564.75	142.75	-	8,564.75	8,564.75	8,564.75
127		Double cavity mold (Weber Intl)			11/14/2011	3.0000	SL	6,000.00	-	-	6,000.00	166.67	-	6,000.00	6,000.00	6,000.00
128		Cavity preform molds			08/23/2011	3.0000	SL	5,800.00	-	-	5,800.00	161.11	-	5,800.00	5,800.00	5,800.00
129		Industrial lift truck (Toyota)			12/29/2011	5.0000	SL	13,199.90	-	-	13,199.90	220.00	-	13,199.90	13,199.90	13,199.90
141		New Cubiscan 150, Software Interface, Arm Kit, Keyboard			01/27/2012	5.0000	SL	18,700.74	-	-	18,700.74	311.68	-	18,700.74	18,700.74	18,700.74
142		Alpha Packaging - 16 oz Sq Pet Mold			03/01/2012	3.0000	SL	15,000.00	-	-	15,000.00	416.67	-	15,000.00	15,000.00	15,000.00
143		Tray & Chute's for Bagging Machine			03/20/2012	5.0000	SL	1,417.46	-	-	1,417.46	23.62	-	1,417.46	1,417.46	1,417.46
144		Spedcut Driptube Cutting Machine			03/23/2012	5.0000	SL	2,171.08	-	-	2,171.08	36.18	-	2,171.08	2,171.08	2,171.08
145		Nestaflex Portable Flexible Conveyoyr			04/09/2012	5.0000	SL	3,628.78	-	-	3,628.78	60.48	-	3,628.78	3,628.78	3,628.78
146		Tablet & Capsule Counter			04/24/2012	5.0000	SL	2,499.00	-	-	2,499.00	41.65	-	2,499.00	2,499.00	2,499.00
147		Automated Packaging Systems PO 48838 & 48841			08/06/2012	5.0000	SL	37,116.50	-	-	37,116.50	618.61	-	37,116.50	37,116.50	37,116.50
148		Automated Packaging System PO 48840 & 48839			08/17/2012	5.0000	SL	44,721.25	-	-	44,721.25	745.35	-	44,721.25	44,721.25	44,721.25
149		Crown Industrial Lift Truck			08/30/2012	5.0000	SL	23,220.00	-	-	23,220.00	387.00	-	23,220.00	23,220.00	23,220.00
161		Hoppman Cleated Conveyor Elevator			11/01/2012	5.0000	SL	4,114.00	-	-	4,114.00	68.57	-	4,114.00	4,114.00	4,114.00
162		Air Compressor			10/30/2012	5.0000	SL	2,899.99	-	-	2,899.99	48.33	-	2,899.99	2,899.99	2,899.99
163		Rebuilt Baler			11/26/2012	5.0000	SL	8,208.00	-	-	8,208.00	136.80	-	8,208.00	8,208.00	8,208.00
165		Server FA2220			12/11/2013	5.0000	SL	22,252.00	-	-	22,252.00	370.87	-	22,252.00	22,252.00	22,252.00
166		HUP Battery			09/25/2013	5.0000	SL	6,045.00	-	-	6,045.00	100.75	-	6,045.00	6,045.00	6,045.00
167		Lift Truck			09/25/2013	5.0000	SL	26,617.00	-	-	26,617.00	443.62	-	26,617.00	26,617.00	26,617.00
170		STS-7 Analog Single Tube Sealer			04/29/2013	5.0000	SL	1,964.00	-	-	1,964.00	32.73	-	1,964.00	1,964.00	1,964.00
171		Production Equipment			10/25/2013	5.0000	SL	35,240.00	-	-	35,240.00	587.33	-	35,240.00	35,240.00	35,240.00
172		Advanced Poly T-US9000			10/25/2013	5.0000	SL	23,250.00	-	-	23,250.00	387.50	-	23,250.00	23,250.00	23,250.00
174		Advanced Poly Bagger Machine			07/12/2013	5.0000	SL	21,285.00	-	-	21,285.00	354.75	-	21,285.00	21,285.00	21,285.00
175		Conveyors			02/05/2013	5.0000	SL	5,461.00	-	-	5,461.00	91.02	-	5,461.00	5,461.00	5,461.00
177		Production Equipment			05/31/2013	5.0000	SL	6,281.00	-	-	6,281.00	104.68	-	6,281.00	6,281.00	6,281.00
179		Pneumatic Driptube Cutting Machine			08/01/2013	5.0000	SL	3,037.00	-	-	3,037.00	50.62	-	3,037.00	3,037.00	3,037.00
180	Reno	2-intermecs (Albany & Nevada)			03/24/2014	5.0000	SL	3,465.45	-	-	3,465.45	57.76	-	3,465.45	3,465.45	3,465.45
185	Reno	16 step ladder			03/24/2014	5.0000	SL	1,473.92	-	-	1,473.92	24.57	-	1,473.92	1,473.92	1,473.92
186	Reno	Reno conveyor			03/06/2014	5.0000	SL	155,309.55	-	-	155,309.55	2,588.49	-	155,309.55	155,309.55	155,309.55
187	Reno	Dehnco Table			03/31/2014	5.0000	SL	1,942.19	-	-	1,942.19	32.37	-	1,942.19	1,942.19	1,942.19
188	Reno	Racking Equipment-Reno			04/30/2014	7.0000	SL	174,372.50	-	-	174,372.50	2,075.86	-	174,372.50	174,372.50	174,372.50

189	Reno	Toy Forklift		83900	06/03/2014	7.0000	SL	27,050.82	-	-	27,050.82	322.03	-	27,050.82	27,050.82	27,050.82
190	SAR	Task Support Vehicle (Forklift)			06/23/2014	10.0000	SL	16,036.00	-	-	16,036.00	133.63	-	16,035.94	16,035.94	16,036.00
191	SAR	Conveyor			06/23/2014	5.0000	SL	5,308.03	-	-	5,308.03	88.47	-	5,308.03	5,308.03	5,308.03
193	SAR	Air line for Conveyor			09/03/2014	5.0000	SL	1,000.00	-	-	1,000.00	16.67	-	1,000.00	1,000.00	1,000.00
194	SAR	Conveyor Wvliet			09/18/2014	5.0000	SL	69,247.44	-	-	69,247.44	1,154.12	-	69,247.44	69,247.44	69,247.44
195	SAR	Guardrail for Conveyor			10/22/2014	5.0000	SL	1,881.36	-	-	1,881.36	31.36	-	1,881.36	1,881.36	1,881.36
206	Reno	Nestaflex			06/02/2015	5.0000	SL	3,305.44	-	-	3,305.44	55.09	-	3,305.44	3,305.44	3,305.44
225	Reno	Stretch Wrapper			12/09/2015	15.0000	SL	14,108.89	-	-	14,108.89	78.38	78.38	8,386.88	8,465.26	8,622.10
226	Reno	Pallet Racks			05/29/2015	5.0000	SL	25,544.47	-	-	25,544.47	425.74	-	25,544.47	25,544.47	25,544.47
228	SAR	Industrial Battery			03/04/2015	5.0000	SL	5,530.68	-	-	5,530.68	92.18	-	5,530.68	5,530.68	5,530.68
229	SAR	Ingersoll-Rand Air Dryer			05/05/2015	5.0000	SL	4,093.20	-	-	4,093.20	68.22	-	4,093.20	4,093.20	4,093.20
231	SAR	Aluminum Cleated Conveyor			01/22/2016	5.0000	SL	4,802.76	-	-	4,802.76	80.05	-	4,802.76	4,802.76	4,802.76
232	SAR	Adjustable Guardrails for Conveyor			02/09/2016	5.0000	SL	2,331.72	-	-	2,331.72	38.86	-	2,331.72	2,331.72	2,331.72
233	SAR	Pallet Racking for L5			01/31/2017	7.0000	SL	14,729.66	-	-	14,729.66	175.35	-	14,729.64	14,729.64	14,729.66
236	SAR	Industrial Battery- 24 V			02/29/2016	5.0000	SL	4,412.88	-	-	4,412.88	73.55	-	4,412.88	4,412.88	4,412.88
240	SAR	Predator SS Low Profile Stretch Wrap System - 110"			02/04/2016	10.0000	SL	6,580.00	-	-	6,580.00	54.83	54.83	5,757.43	5,812.26	5,922.00
241	SAR	Two Electric Power Pallet Jack Trucks (242071)			04/20/2017	7.0000	SL	6,257.26	-	-	6,257.26	74.49	-	6,257.23	6,257.23	6,257.26
242	SAR	Electric Tape Dispensers			05/01/2017	5.0000	SL	4,657.86	-	-	4,657.86	77.63	-	4,657.86	4,657.86	4,657.86
243	SAR	New Joey for warehouse			05/31/2016	5.0000	SL	15,896.00	-	-	15,896.00	264.93	-	15,896.00	15,896.00	15,896.00
244	SAR	T-1000 Bagger			08/01/2016	5.0000	SL	65,055.00	-	-	65,055.00	1,084.25	-	65,055.00	65,055.00	65,055.00
246	Reno	Scrubber T500 - 28" Nano 225AH OB NYL			05/26/2017	7.0000	SL	13,706.38	-	-	13,706.38	163.17	-	13,706.35	13,706.35	13,706.38
252	Reno	Pallet Racking and Wire decking installation Order #7896706			10/01/2017	5.0000	SL	12,310.64	-	-	12,310.64	205.18	-	12,310.64	12,310.64	12,310.64
255	Reno	PTR 2300HD Vertical Baler			10/23/2017	5.0000	SL	8,746.57	-	-	8,746.57	145.78	-	8,746.57	8,746.57	8,746.57
264	SAR	Quantronix-cubiscan scale			07/01/2018	5.0000	SL	25,523.39	-	-	25,523.39	425.39	-	25,948.79	25,948.79	25,523.39
265	SAR	gym equipment			10/31/2018	5.0000	SL	12,994.65	-	-	12,994.65	216.58	-	12,994.68	12,994.68	12,994.65
267	SAR	Autofocus reader			07/27/2018	5.0000	SL	11,365.92	-	-	11,365.92	189.43	-	11,365.90	11,365.90	11,365.92
268	SAR	BestPack RS20-3 bottom carton sealer			08/01/2018	5.0000	SL	9,166.90	-	-	9,166.90	152.78	-	9,319.67	9,319.67	9,166.90
269	SAR	BestPack RS20-3 bottom carton sealer(installation)			10/31/2018	5.0000	SL	8,970.00	-	-	8,970.00	149.50	-	8,970.00	8,970.00	8,970.00
270	SAR	Battery			12/01/2018	5.0000	SL	4,624.17	-	-	4,624.17	77.07	-	4,701.23	4,701.23	4,624.17
271	SAR	compactior-saratoga			10/31/2018	5.0000	SL	53,674.00	-	-	53,674.00	894.57	-	53,674.03	53,674.03	53,674.00
284	SAR	conveyors-Saratoga			10/31/2018	7.0000	SL	801,030.46	-	-	801,030.46	9,536.08	9,536.08	686,597.59	696,133.67	724,741.84
290	SAR	Ingersoll-Rand Compressor pkg			07/05/2018	5.0000	SL	13,085.03	-	-	13,085.03	218.08	-	13,303.11	13,303.11	13,085.03
291	SAR	Covers for ABA storage cruise control			11/01/2018	5.0000	SL	1,050.74	-	-	1,050.74	17.51	-	1,068.24	1,068.24	1,050.74
292	SAR	conveyors			11/01/2018	7.0000	SL	175,196.56	-	-	175,196.56	2,085.67	2,085.67	150,168.41	152,254.08	156,425.50
305	SAR	Start stop buttons			11/01/2018	5.0000	SL	508.79	-	-	508.79	8.48	-	517.28	517.28	508.79
307	SAR	Double sided shelf carts for warehouse (4)			04/01/2019	7.0000	SL	9,369.99	-	-	9,369.99	111.55	111.55	7,473.74	7,585.29	7,808.33
308	SAR	2 rolling ladders for warehouse			04/24/2019	7.0000	SL	947.60	-	-	947.60	11.28	11.28	744.52	755.80	789.67
311	SAR	2 sets of 7 step ladders, platforms and cross bridge (racking)			05/31/2019	7.0000	SL	2,448.74	-	-	2,448.74	29.15	29.15	1,894.82	1,923.97	2,011.47
312	SAR	2 sets of 7 step ladders, platforms and cross bridge (racking)			06/05/2019	7.0000	SL	2,420.12	-	-	2,420.12	28.81	28.81	1,872.69	1,901.50	1,959.14
314	SAR	Dome ceiling mirrors (20 mirrors)			06/14/2019	7.0000	SL	1,582.41	-	-	1,582.41	18.84	18.84	1,224.53	1,243.37	1,281.00
319	Reno	Dome ceiling mirrors (21 mirrors)			08/20/2019	7.0000	SL	2,824.72	-	-	2,824.72	33.63	33.63	2,084.96	2,118.59	2,219.42
322	SAR	Uline - 248 gray plastic bins (plus another 60)			10/25/2019	7.0000	SL	3,653.03	-	-	3,653.03	43.49	43.49	2,609.34	2,652.83	2,783.26
323	RENO	Global Equipment 0 - Adjusttable scale stand			10/25/2019	5.0000	SL	802.08	-	-	802.08	13.37	-	802.13	802.13	802.08
325	SAR	Global Equipment - Mobile Workstation - Warehouse			10/30/2019	5.0000	SL	3,268.18	-	-	3,268.18	54.47	-	3,268.20	3,268.20	3,268.18
326	RENO	Ditta Coven OLFA blades 1008			11/06/2019	5.0000	SL	5,184.40	-	-	5,184.40	86.41	-	5,184.47	5,184.47	5,184.40
327	RENO	Ditta Coven OLFA blades 1008			11/06/2019	5.0000	SL	2,591.97	-	-	2,591.97	43.20	-	2,591.97	2,591.97	2,591.97
328	RENO	Ditta Coven 1133-G Speedcut Pro 08 Machine			11/06/2019	5.0000	SL	18,142.40	-	-	18,142.40	302.37	-	18,142.33	18,142.33	18,142.40
329	SAR	Uline - 218 S-11335GR bins			11/12/2019	5.0000	SL	2,889.27	-	-	2,889.27	48.15	-	2,889.17	2,889.17	2,889.27
332	Reno	Table Top Bagger, PO#59130			12/01/2019	5.0000	SL	25,753.02	-	-	25,753.02	429.22	-	25,323.86	25,323.86	25,753.02
334	SAR	racking-Saratoga			02/01/2019	7.0000	SL	13,152.44	-	-	13,152.44	156.58	156.58	10,803.86	10,960.44	11,273.52
335	SAR	Walmart.com			04/15/2019	7.0000	SL	494.71	-	-	494.71	5.89	5.89	394.59	400.48	412.26
336	SAR	Walmart.com			04/15/2019	7.0000	SL	494.71	-	-	494.71	5.89	5.89	394.59	400.48	412.26
337	SAR	Walmart.com			04/15/2019	7.0000	SL	494.71	-	-	494.71	5.89	5.89	394.59	400.48	412.26
338	SAR	Walmart.com - plastic bins			08/15/2019	7.0000	SL	2,002.40	-	-	2,002.40	23.84	23.84	1,501.85	1,525.69	1,573.31
339	Reno	Walmart - bins			11/15/2019	5.0000	SL	2,672.99	-	-	2,672.99	44.55	-	2,673.00	2,673.00	2,672.99
340	SAR	Global Equipment-Bins			01/31/2019	5.0000	SL	14,188.21	-	-	14,188.21	236.47	-	14,188.20	14,188.20	14,188.21
341	SAR	Multiple computers and tablets (1 Dell Optiplex, 8 Google Nexus tablets)			10/15/2019	5.0000	SL	3,126.77	-	-	3,126.77	52.11	-	3,178.82	3,178.82	3,126.77
342	SAR	5 Wireless Barcode scanners			10/15/2019	7.0000	SL	3,450.00	-	-	3,450.00	41.07	41.07	2,505.34	2,546.41	2,628.57
343	Reno	Air Compressor, PO#59580			12/01/2019	5.0000	SL	12,570.00	-	-	12,570.00	209.50	-	12,360.50	12,360.50	12,570.00
344	SAR	2 TV's and Rowing Machine			12/26/2019	5.0000	SL	1,000.00	-	-	1,000.00	16.67	-	966.74	966.74	1,000.00
366	Reno	Wire Shelf trucks (4)			02/04/2020	5.0000	SL	1,593.22	-	-	1,593.22	26.55	26.55	1,513.48	1,540.03	1,593.22

[illegible]

[illegible]

System No.	Description	Date Acq.	Life	Method	Asset				Depreciation		Beginning Accumulated	End Accumulated	LTD Should Be
					Beginning Balance	Additions	Deletions	Ending Balance	Monthly	Depreciation amount to book			
13	COMPUTER WORKSTATIONS (2)	6/12/2000	5.0000	SL	1,624.00	0.00	0.00	1,624.00	27.07	\$ -	\$ 1,624.00	\$ 1,624.00	\$ 1,624.00
14	COMPUTER WORKSTATION	9/6/2000	5.0000	SL	1,130.00	0.00	0.00	1,130.00	18.83	\$ -	\$ 1,130.00	\$ 1,130.00	\$ 1,130.00
15	COMPUTER WORKSTATIONS (3)	12/15/2000	5.0000	SL	2,099.00	0.00	0.00	2,099.00	34.98	\$ -	\$ 2,099.00	\$ 2,099.00	\$ 2,099.00
16	DELL COMPUTERS	12/30/2000	5.0000	SL	3,807.00	0.00	0.00	3,807.00	63.45	\$ -	\$ 3,807.00	\$ 3,807.00	\$ 3,807.00
18	SHOPPING CART	2/10/2001	7.0000	SL	2,250.00	0.00	0.00	2,250.00	26.79	\$ -	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00
19	EBELING ASSOC (DEVEL & MODIFICATIONS)	5/15/2001	5.0000	SL	15,634.00	0.00	0.00	15,634.00	260.57	\$ -	\$ 15,634.00	\$ 15,634.00	\$ 15,634.00
20	EBELING - SCANNER & EXECVIEW	3/18/2002	5.0000	SL	4,195.00	0.00	0.00	4,195.00	69.92	\$ -	\$ 4,195.00	\$ 4,195.00	\$ 4,195.00
21	EBELING - UPS MODULE	8/14/2002	5.0000	SL	1,256.00	0.00	0.00	1,256.00	20.93	\$ -	\$ 1,256.00	\$ 1,256.00	\$ 1,256.00
23	SATO PRINTER 5900RVE	6/17/2003	5.0000	SL	2,200.00	0.00	0.00	2,200.00	36.67	\$ -	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
28	EXECONTROL SOFTWARE ET AL	6/26/2000	3.0000	SL	38,208.00	0.00	0.00	38,208.00	1,061.33	\$ -	\$ 38,208.00	\$ 38,208.00	\$ 38,208.00
31	SCANNER KITS & TRIM RINGS	9/22/2005	5.0000	SL	1,504.00	0.00	0.00	1,504.00	25.07	\$ -	\$ 1,504.00	\$ 1,504.00	\$ 1,504.00
63	SATO PRINTER M5900RVE	10/17/2006	5.0000	SL	1,100.00	0.00	0.00	1,100.00	18.33	\$ -	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
64	EBELING SOFTWARE UPGRADE (RAINING DATA)	1/16/2007	3.0000	SL	6,487.00	0.00	0.00	6,487.00	180.19	\$ -	\$ 6,487.00	\$ 6,487.00	\$ 6,487.00
65	FUJITSU SCANNER	3/8/2007	5.0000	SL	3,800.00	0.00	0.00	3,800.00	63.33	\$ -	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
66	SATO 5900 PRINTER	3/13/2007	5.0000	SL	1,150.00	0.00	0.00	1,150.00	19.17	\$ -	\$ 1,150.00	\$ 1,150.00	\$ 1,150.00
68	SONITROL CCTV SYSTEM	9/6/2007	7.0000	SL	19,989.00	0.00	0.00	19,989.00	237.96	\$ -	\$ 19,989.00	\$ 19,989.00	\$ 19,989.00
69	DELL COMPUTERS	10/17/2007	5.0000	SL	5,176.00	0.00	0.00	5,176.00	86.27	\$ -	\$ 5,176.00	\$ 5,176.00	\$ 5,176.00
79	DELL FLAT PANEL MONITOR	7/1/2008	5.0000	SL	1,235.00	0.00	0.00	1,235.00	20.58	\$ -	\$ 1,235.00	\$ 1,235.00	\$ 1,235.00
80	OPTIPLEX MINITOWER	7/7/2008	5.0000	SL	699.00	0.00	0.00	699.00	11.65	\$ -	\$ 699.00	\$ 699.00	\$ 699.00
81	SYMANTEC AV SOFTWARE	8/14/2008	3.0000	SL	1,357.00	0.00	0.00	1,357.00	37.69	\$ -	\$ 1,357.00	\$ 1,357.00	\$ 1,357.00
85	Vostro Tower	7/13/2009	5.0000	SL	3,235.00	0.00	0.00	3,235.00	53.92	\$ -	\$ 3,235.00	\$ 3,235.00	\$ 3,235.00
86	Computer Workstation	9/3/2009	5.0000	SL	3,924.00	0.00	0.00	3,924.00	65.40	\$ -	\$ 3,924.00	\$ 3,924.00	\$ 3,924.00
92	HP Laser Printer	1/1/2010	5.0000	SL	1,922.31	0.00	0.00	1,922.31	32.04	\$ -	\$ 1,922.31	\$ 1,922.31	\$ 1,922.31
93	Inspiron Computer	1/1/2010	5.0000	SL	1,427.38	0.00	0.00	1,427.38	23.79	\$ -	\$ 1,427.38	\$ 1,427.38	\$ 1,427.38
94	Laptop	1/18/2010	5.0000	SL	1,146.00	0.00	0.00	1,146.00	19.10	\$ -	\$ 1,146.00	\$ 1,146.00	\$ 1,146.00
95	Adobe Software	1/26/2010	3.0000	SL	1,834.92	0.00	0.00	1,834.92	50.97	\$ -	\$ 1,641.23	\$ 1,641.23	\$ 1,834.92
96	Mac Pro Tower	2/11/2010	5.0000	SL	2,698.92	0.00	0.00	2,698.92	44.98	\$ -	\$ 2,698.92	\$ 2,698.92	\$ 2,698.92
97	Mac Pro Tower	2/13/2010	5.0000	SL	3,184.87	0.00	0.00	3,184.87	53.08	\$ -	\$ 3,184.87	\$ 3,184.87	\$ 3,184.87
98	Adobe Software	2/16/2010	3.0000	SL	1,834.92	0.00	0.00	1,834.92	50.97	\$ -	\$ 1,692.20	\$ 1,692.20	\$ 1,834.92
99	4 iPhones & Accessories	2/24/2010	5.0000	SL	1,617.76	0.00	0.00	1,617.76	26.96	\$ -	\$ 1,617.76	\$ 1,617.76	\$ 1,617.76
100	Adobe Software	5/6/2010	3.0000	SL	3,452.76	0.00	0.00	3,452.76	95.91	\$ -	\$ 3,376.03	\$ 3,376.03	\$ 3,452.76
101	9 Pentium Dual Core Processors	7/14/2010	5.0000	SL	5,384.88	0.00	0.00	5,384.88	89.75	\$ -	\$ 5,384.88	\$ 5,384.88	\$ 5,384.88
102	Cameras & Monitors in Whse Expansion Area	12/13/2010	5.0000	SL	3,597.00	0.00	0.00	3,597.00	59.95	\$ -	\$ 3,597.00	\$ 3,597.00	\$ 3,597.00
130	Cisco Aironet 1042	6/24/2011	5.0000	SL	9,031.80	0.00	0.00	9,031.80	150.53	\$ -	\$ 9,031.80	\$ 9,031.80	\$ 9,031.80
131	Cisco Catalyst ethernet	7/14/2011	5.0000	SL	4,889.20	0.00	0.00	4,889.20	81.49	\$ -	\$ 4,889.20	\$ 4,889.20	\$ 4,889.20
132	Cabling for Matrix project	7/20/2011	5.0000	SL	5,895.00	0.00	0.00	5,895.00	98.25	\$ -	\$ 5,895.00	\$ 5,895.00	\$ 5,895.00
133	Cisco Catalyst, 24 ports	7/21/2011	5.0000	SL	2,716.00	0.00	0.00	2,716.00	45.27	\$ -	\$ 2,716.00	\$ 2,716.00	\$ 2,716.00
134	Cis 2500 series wireless access points	8/19/2011	5.0000	SL	6,922.40	0.00	0.00	6,922.40	115.37	\$ -	\$ 6,922.40	\$ 6,922.40	\$ 6,922.40
135	Warehouse management system	8/26/2011	5.0000	SL	78,500.00	0.00	0.00	78,500.00	1,308.33	\$ -	\$ 78,500.00	\$ 78,500.00	\$ 78,500.00
136	Computer equipment for Matrix project (ATEC)	9/30/2011	5.0000	SL	54,158.00	0.00	0.00	54,158.00	902.63	\$ -	\$ 54,158.00	\$ 54,158.00	\$ 54,158.00
137	Cis Smartnet	10/24/2011	5.0000	SL	1,790.07	0.00	0.00	1,790.07	29.83	\$ -	\$ 1,790.07	\$ 1,790.07	\$ 1,790.07
138	UPS Connectship software	11/18/2011	3.0000	SL	16,939.02	0.00	0.00	16,939.02	470.53	\$ -	\$ 16,939.02	\$ 16,939.02	\$ 16,939.02
153	Matric Imaging Solutions - Imagers, Consult, Site Sur	2/22/2012	5.0000	SL	30,974.23	0.00	0.00	30,974.23	516.24	\$ -	\$ 30,974.23	\$ 30,974.23	\$ 30,974.23
154	Makerbot.com 3D Printer	2/17/2012	5.0000	SL	2,580.37	0.00	0.00	2,580.37	43.01	\$ -	\$ 2,580.37	\$ 2,580.37	\$ 2,580.37
155	Dell Computer CC SRH-CC	2/22/2012	5.0000	SL	4,484.12	0.00	0.00	4,484.12	74.74	\$ -	\$ 4,484.12	\$ 4,484.12	\$ 4,484.12
156	Adobe System CC SRH-CC	3/31/2012	5.0000	SL	1,942.92	0.00	0.00	1,942.92	32.38	\$ -	\$ 1,942.92	\$ 1,942.92	\$ 1,942.92
157	Mac Pro Purchase	2/13/2012	5.0000	SL	4,439.43	0.00	0.00	4,439.43	73.99	\$ -	\$ 4,439.43	\$ 4,439.43	\$ 4,439.43
158	4 Label Printers for the Warehouse	6/12/2012	5.0000	SL	6,000.00	0.00	0.00	6,000.00	100.00	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
164	Server for Reno	12/4/2013	5.0000	SL	2,696.00	0.00	0.00	2,696.00	44.93	\$ -	\$ 2,696.00	\$ 2,696.00	\$ 2,696.00
169	Warehouse Printers	11/13/2013	5.0000	SL	5,101.00	0.00	0.00	5,101.00	85.02	\$ -	\$ 5,101.00	\$ 5,101.00	\$ 5,101.00

178	OptiPlex 3010 Minitor	10/31/2013	5.0000	SL	1,222.00	0.00	0.00	1,222.00	20.37	\$ -	\$ 1,222.00	\$ 1,222.00	\$ 1,222.00
181	Powr-Flite#174	12/12/2013	5.0000	SL	1,066.00	0.00	0.00	1,066.00	17.77	\$ -	\$ 1,066.00	\$ 1,066.00	\$ 1,066.00
182	Server for Reno	12/4/2013	5.0000	SL	6,024.00	0.00	0.00	6,024.00	100.40	\$ -	\$ 6,024.00	\$ 6,024.00	\$ 6,024.00
183	Computer Equip. and Software for Reno	12/6/2013	5.0000	SL	14,600.00	0.00	0.00	14,600.00	243.33	\$ -	\$ 14,600.00	\$ 14,600.00	\$ 14,600.00
184	Computer Equip. and Software for Reno	12/4/2013	5.0000	SL	15,071.00	0.00	0.00	15,071.00	251.18	\$ -	\$ 15,071.00	\$ 15,071.00	\$ 15,071.00
200	UPS Software	1/23/2014	5.0000	SL	1,274.40	0.00	0.00	1,274.40	21.24	\$ -	\$ 1,274.40	\$ 1,274.40	\$ 1,274.40
201	Reno Vctr, subctr, vlan trunk	4/21/2014	5.0000	SL	6,946.56	0.00	0.00	6,946.56	115.78	\$ -	\$ 6,946.56	\$ 6,946.56	\$ 6,946.56
202	Config/implemnt	1/31/2014	5.0000	SL	8,100.00	0.00	0.00	8,100.00	135.00	\$ -	\$ 8,100.00	\$ 8,100.00	\$ 8,100.00
203	Barcode scanner-wireless	2/14/2014	5.0000	SL	994.95	0.00	0.00	994.95	16.58	\$ -	\$ 994.95	\$ 994.95	\$ 994.95
204	Warehouse Layout	2/19/2014	5.0000	SL	30,760.27	0.00	0.00	30,760.27	512.67	\$ -	\$ 30,760.27	\$ 30,760.27	\$ 30,760.27
205	Cisco Catalyst Reno	3/24/2014	5.0000	SL	7,081.88	0.00	0.00	7,081.88	118.03	\$ -	\$ 7,081.88	\$ 7,081.88	\$ 7,081.88
207	Cabling	5/5/2014	5.0000	SL	8,574.10	0.00	0.00	8,574.10	142.90	\$ -	\$ 8,574.10	\$ 8,574.10	\$ 8,574.10
208	Connectship Software	6/24/2014	5.0000	SL	1,687.00	0.00	0.00	1,687.00	28.12	\$ -	\$ 1,687.00	\$ 1,687.00	\$ 1,687.00
209	Config/implemnt	4/30/2014	5.0000	SL	7,500.00	0.00	0.00	7,500.00	125.00	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
210	Barracuda Load Balancer	9/1/2014	5.0000	SL	24,479.52	0.00	0.00	24,479.52	407.99	\$ -	\$ 24,479.52	\$ 24,479.52	\$ 24,479.52
219	Netapp Software	4/23/2015	3.0000	SL	46,325.80	0.00	0.00	46,325.80	1,286.83	\$ -	\$ 46,325.80	\$ 46,325.80	\$ 46,325.80
220	UPS Connectship software- EOD	4/27/2015	3.0000	SL	1,275.48	0.00	0.00	1,275.48	35.43	\$ -	\$ 1,275.48	\$ 1,275.48	\$ 1,275.48
221	UPS Connectship software Upgrades	11/23/2015	3.0000	SL	3,860.00	0.00	0.00	3,860.00	107.22	\$ -	\$ 3,860.00	\$ 3,860.00	\$ 3,860.00
222	Network Equipment	11/25/2015	5.0000	SL	17,200.00	0.00	0.00	17,200.00	286.67	\$ -	\$ 17,200.00	\$ 17,200.00	\$ 17,200.00
223	Cisco SMARTnet	12/3/2015	1.2500	SL	2,233.42	0.00	0.00	2,233.42	148.89	\$ -	\$ 2,233.42	\$ 2,233.42	\$ 2,233.42
224	VMWare License	12/3/2015	1.0000	SL	9,531.00	0.00	0.00	9,531.00	794.25	\$ -	\$ 9,531.00	\$ 9,531.00	\$ 9,531.00
230	Cisco Catalyst	3/9/2015	3.0000	SL	5,747.38	0.00	0.00	5,747.38	159.65	\$ -	\$ 5,747.38	\$ 5,747.38	\$ 5,747.38
245	Barracuda Load Balancer 540	1/15/2016	5.0000	SL	1,149.00	0.00	0.00	1,149.00	19.15	\$ -	\$ 1,149.00	\$ 1,149.00	\$ 1,149.00
234	Implementation and Config Services	2/1/2016	5.0000	SL	4,000.00	0.00	0.00	4,000.00	66.67	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
235	Installation of Camera's for security system in NY	2/9/2016	5.0000	SL	10,241.80	0.00	0.00	10,241.80	170.70	\$ -	\$ 10,241.80	\$ 10,241.80	\$ 10,241.80
244	3 Dell Mini Towers	7/31/2016	5.0000	SL	2,216.11	0.00	0.00	2,216.11	36.94	\$ -	\$ 2,216.11	\$ 2,216.11	\$ 2,216.11
257	2 Dell Optiplex 3040 Mini Towers	5/7/2017	5.0000	SL	1,274.38	0.00	0.00	1,274.38	21.24	\$ -	\$ 1,274.38	\$ 1,274.38	\$ 1,274.38
258	Computer Controlled Photography Studio	9/18/2017	5.0000	SL	12,415.32	0.00	0.00	12,415.32	206.92	\$ -	\$ 12,415.32	\$ 12,415.32	\$ 12,415.32
259	8 Dell computers and 14 Dell monitors and 1 memory	12/7/2017	5.0000	SL	7,602.20	0.00	0.00	7,602.20	126.70	\$ -	\$ 7,602.20	\$ 7,602.20	\$ 7,602.20
	Tech II -Data & Gear	10/1/2018	5.0000	SL	116,492.01	0.00	0.00	116,492.01	1,941.53	\$ -	\$ 116,492.01	\$ 116,492.01	#####
	Tech II-182 Firewall	10/1/2018	5.0000	SL	12,497.95	0.00	0.00	12,497.95	208.30	\$ -	\$ 12,497.95	\$ 12,497.95	\$ 12,497.95
	Tech II-wire & Fiber	10/1/2018	5.0000	SL	83,294.89	0.00	0.00	83,294.89	1,388.25	\$ -	\$ 83,294.89	\$ 83,294.89	\$ 83,294.89
	Tech II-181 Wireless contract	10/1/2018	5.0000	SL	27,265.95	0.00	0.00	27,265.95	454.43	\$ -	\$ 27,265.95	\$ 27,265.95	\$ 27,265.95
	Tech II-camera	10/1/2018	5.0000	SL	30,459.11	0.00	0.00	30,459.11	507.65	\$ -	\$ 30,459.11	\$ 30,459.11	\$ 30,459.11
	5 tablets	10/31/2018	5.0000	SL	2,499.95	0.00	0.00	2,499.95	41.67	\$ -	\$ 2,499.95	\$ 2,499.95	\$ 2,499.95
	Network switch,Wifi controller 8 antenna	10/31/2018	5.0000	SL	1,271.06	0.00	0.00	1,271.06	21.18	\$ -	\$ 1,271.06	\$ 1,271.06	\$ 1,271.06
	TV's	10/31/18	5.0000	SL	10,325.34	0.00	0.00	10,325.34	172.09	\$ -	\$ 10,325.34	\$ 10,325.34	\$ 10,325.34
	3 Macbooks	10/31/2018	5.0000	SL	2,575.49	0.00	0.00	2,575.49	42.92	\$ -	\$ 2,575.50	\$ 2,575.50	\$ 2,575.49
	BarcoCSE-200 Clickshare	11/1/18	5.0000	SL	3,337.78	0.00	0.00	3,337.78	55.63	\$ -	\$ 3,337.78	\$ 3,337.78	\$ 3,337.78
	Tablets for sales team	11/30/18	5.0000	SL	2,266.26	0.00	0.00	2,266.26	37.77	\$ -	\$ 2,266.25	\$ 2,266.25	\$ 2,266.26
	WiFi aps for Reno	11/30/18	5.0000	SL	1,380.27	0.00	0.00	1,380.27	23.00	\$ -	\$ 1,380.25	\$ 1,380.25	\$ 1,380.27
	Tablet accessories for sales team	11/30/18	5.0000	SL	1,230.42	0.00	0.00	1,230.42	20.51	\$ -	\$ 1,230.44	\$ 1,230.44	\$ 1,230.42
	monitor amrs for kitroom	11/30/18	5.0000	SL	3,498.46	0.00	0.00	3,498.46	58.31	\$ -	\$ 3,498.48	\$ 3,498.48	\$ 3,498.46
	Pc's for warehouse upgrades	11/30/18	5.0000	SL	2,298.68	0.00	0.00	2,298.68	38.31	\$ -	\$ 2,298.68	\$ 2,298.68	\$ 2,298.68
	B&H Photo	2/11/19	5.0000	SL	2,363.47	0.00	0.00	2,363.47	39.39	\$ -	\$ 2,402.84	\$ 2,402.84	\$ 2,363.47
	B&H Photo	2/15/19	5.0000	SL	1,007.83	0.00	0.00	1,007.83	16.80	\$ -	\$ 1,007.87	\$ 1,007.87	\$ 1,007.83
	Antonline	2/15/19	5.0000	SL	3,479.96	0.00	0.00	3,479.96	58.00	\$ -	\$ 3,479.96	\$ 3,479.96	\$ 3,479.96
	Epcinclasve	2/7/19	5.0000	SL	1,176.96	0.00	0.00	1,176.96	19.62	\$ -	\$ 1,196.61	\$ 1,196.61	\$ 1,176.96
	Best Buy	4/15/19	5.0000	SL	481.72	0.00	0.00	481.72	8.03	\$ -	\$ 489.76	\$ 489.76	\$ 481.72
	B&H Photo	4/15/19	5.0000	SL	468.55	0.00	0.00	468.55	7.81	\$ -	\$ 476.37	\$ 476.37	\$ 468.55
	B&H Photo	4/15/19	5.0000	SL	255.13	0.00	0.00	255.13	4.25	\$ -	\$ 259.36	\$ 259.36	\$ 255.13
	B&H Photo	5/15/19	5.0000	SL	1,196.00	0.00	0.00	1,196.00	19.93	\$ -	\$ 1,215.89	\$ 1,215.89	\$ 1,196.00
	OM Tech - Label Order system development	10/1/19	5.0000	SL	12,640.00	0.00	0.00	12,640.00	210.67	\$ -	\$ 13,061.40	\$ 13,061.40	\$ 12,640.00

[illegible]

System No.	Location	Description	Date Acq.	Life	Method	Asset				Depreciation			
						Beginning Balance	Additions	Deletions	Ending Balance	Monthly	Beginning Accumulated	End Accumulated	LTD Should Be
397		Pengate Handling Systems = Capital Lease	3/31/2020	5.0000	SL	24,597.55	0.00	0.00	24,597.55	409.96 \$	22,547.77 \$	22,957.73 \$	24,187.59
399		IHE (2) - Capital Lease	8/26/2020	5.0000	SL	15,724.00	0.00	0.00	15,724.00	262.07 \$	13,103.40 \$	13,365.47 \$	14,151.60
400		Capital Lease - Toyota (Loan 1)	12/31/2020	5.0000	SL	14,908.00	0.00	0.00	14,908.00	248.47 \$	11,429.53 \$	11,678.00 \$	12,423.33
401		Capital Lease = Toyota (Loan 2)	2/21/2021	5.0000	SL	39,049.00	0.00	0.00	39,049.00	650.82 \$	29,286.81 \$	29,937.63 \$	31,239.20
Subtotal: SKYWARD						94,278.55	0.00	0.00	94,278.55	1,571.31	76,367.51	77,938.83	82,001.72
Less dispositions and exchanges:						0.00	0.00	0.00	0.00				
Net for: SKYWARD WAREHOUSE						94,278.55	0.00	0.00	94,278.55	1,571.31	76,367.51	77,938.83	82,001.72
Ending Skyward Leasehold Improvements Assets						\$ 94,278.55							
Ending Skyward Leasehold Improvements Accum. Depreciation						\$ 77,938.83							
Net Skyward Leasehold Improvmnts Asset Value						\$ 16,339.72							

System No.	Location	Description	Date Acq.	Life	Method	Asset				Depreciation				
						Beginning Balance	Additions	Deletions	Ending Balance	Monthly	Depreciation amount to book	Beginning Accum	Ending Accum	LTD Should Be
273	NY	Rovetto Design	12/31/2018	15.0000	SL	9,000.00	0.00	0.00	9,000.00	50.00	\$ 50.00	\$ 3,500.00	\$ 3,550.00	\$ 3,700.00
281	NY	Doorbell system	12/1/2018	15.0000	SL	1,481.16	0.00	0.00	1,481.16	8.23	\$ 8.23	\$ 584.25	\$ 592.48	\$ 608.92
282	NY	Wildeck safety gate	12/16/2018	15.0000	SL	14,696.46	0.00	0.00	14,696.46	81.65	\$ 81.65	\$ 5,796.99	\$ 5,878.64	\$ 6,041.88
283	NY	AJ Signs-Commercial sign	11/1/2018	15.0000	SL	14,937.20	0.00	0.00	14,937.20	82.98	\$ 82.98	\$ 5,974.78	\$ 6,057.76	\$ 6,223.83
285	NY	Mahoney	10/31/2018	5.0000	SL	25,230.40	0.00	0.00	25,230.40	420.51	\$ -	\$ 25,230.43	\$ 25,230.43	\$ 25,230.40
304	NY	Noise Proofing-FCC	10/31/2018	15.0000	SL	43,175.01	0.00	0.00	43,175.01	239.86	\$ 239.86	\$ 17,269.97	\$ 17,509.83	\$ 18,229.45
310	NY	AJ Signs - Interior aluminum letters	5/1/2019	15.0000	SL	3,841.30	0.00	0.00	3,841.30	21.34	\$ 21.34	\$ 1,408.48	\$ 1,429.82	\$ 1,472.50
315	NY	Security Film - 6 Kitroom Windows	6/27/19	15.0000	SL	2,311.20	0.00	0.00	2,311.20	12.84	\$ 12.84	\$ 821.76	\$ 834.60	\$ 873.12
316	NY	Wired Compressor, added buzzer to QA rc	7/1/19	15.0000	SL	2,263.05	0.00	0.00	2,263.05	12.57	\$ 12.57	\$ 804.59	\$ 817.16	\$ 842.36
318	NY	Tech II - New camera's for warehouse	8/8/19	15.0000	SL	7,316.33	0.00	0.00	7,316.33	40.65	\$ 40.65	\$ 2,560.80	\$ 2,601.45	\$ 2,682.65
321	NY	Tech II - 26 New camera's for warehouse	10/7/19	15.0000	SL	21,948.97	0.00	0.00	21,948.97	121.94	\$ 121.94	\$ 7,438.28	\$ 7,560.22	\$ 7,804.08
331	NY	Window Frosting on interior glass	12/1/19	15.0000	SL	7,658.08	0.00	0.00	7,658.08	42.54	\$ 42.54	\$ 2,510.04	\$ 2,552.58	\$ 2,637.78
333	NY	Additional lights in warehouse	12/1/19	15.0000	SL	2,245.93	0.00	0.00	2,245.93	12.48	\$ 12.48	\$ 736.23	\$ 748.71	\$ 773.60
362	NY	Accent - 4 Steel case stations	3/1/2019	15.0000	SL	1,270.63	0.00	0.00	1,270.63	7.06	\$ 7.06	\$ 480.04	\$ 487.10	\$ 501.19
363	NY	Accent - 6 workstations-sales	3/1/2019	15.0000	SL	4,922.72	0.00	0.00	4,922.72	27.35	\$ 27.35	\$ 1,859.72	\$ 1,887.07	\$ 1,941.74
364	NY	Street signs	5/15/2019	15.0000	SL	559.64	0.00	0.00	559.64	3.11	\$ 3.11	\$ 205.22	\$ 208.33	\$ 214.53
Subtotal: SKYWARD						162,858.08	0.00	0.00	162,858.08	1,185.10	764.60	77,181.58	77,946.18	79,778.03
Less dispositions and exchanges:						0.00	0.00	0.00	0.00					
Net for: SKYWARD WAREHOUSE						162,858.08	0.00	0.00	162,858.08	1,185.10	764.60	77,181.58	77,946.18	79,778.03

Ending Skyward Leasehold Improvements Assets \$ 162,858.08

Ending Skyward Leasehold Improvements Accum. De \$ 77,946.18

Net Skyward Leasehold Improvmnts Asset Value \$ 84,911.90

System No.	Location	Description	Date Acq.	Life	Method	Asset			Depreciation		Beginning Accum	Ending Accum	LTD Should Be	
						Beginning Balance	Additions	Deletions	Ending Balance	Monthly				Depreciation amount to book
211	NV	LI- add detail	6/30/2014	15.0000	SL	14,425.69	0.00	0.00	14,425.69	80.14	\$ 80.14	\$ 9,777.35	\$ 9,857.49	\$ 10,258.27
212	NV	LI-add detail	4/30/2014	15.0000	SL	34,387.43	0.00	0.00	34,387.43	191.04	\$ 191.04	\$ 23,689.13	\$ 23,880.17	\$ 24,835.37
213	NV	Dock Electric Work	8/31/2015	5.0000	SL	1,366.00	0.00	0.00	1,366.00	22.77	\$ -	\$ 1,366.00	\$ 1,366.00	\$ 1,366.00
214	NV	Drop Cord Wiring	1/11/2015	15.0000	SL	3,300.00	0.00	0.00	3,300.00	18.33	\$ 18.33	\$ 2,126.60	\$ 2,144.93	\$ 2,218.33
215	NV	Charger Equipment	1/26/2015	15.0000	SL	6,381.80	0.00	0.00	6,381.80	35.45	\$ 35.45	\$ 4,077.16	\$ 4,112.61	\$ 4,289.99
216	NV	Rack Barriers	2/2/2015	15.0000	SL	1,800.00	0.00	0.00	1,800.00	10.00	\$ 10.00	\$ 1,150.00	\$ 1,160.00	\$ 1,200.00
217	NV	Swinging Doors	3/14/2015	15.0000	SL	2,200.00	0.00	0.00	2,200.00	12.22	\$ 12.22	\$ 1,393.31	\$ 1,405.53	\$ 1,454.44
218	NV	Barricade System	12/2/2015	15.0000	SL	1,900.00	0.00	0.00	1,900.00	10.56	\$ 10.56	\$ 1,108.44	\$ 1,119.00	\$ 1,161.11
227	NV	CAT5 Camera Mounts	4/9/2015	15.0000	SL	10,195.20	0.00	0.00	10,195.20	56.64	\$ 56.64	\$ 6,400.32	\$ 6,456.96	\$ 6,683.52
237	NV	Installation of Electrical outlets	3/14/2015	15.0000	SL	1,550.00	0.00	0.00	1,550.00	8.61	\$ 8.61	\$ 981.62	\$ 990.23	\$ 1,024.72
238	NV	Beams Installed in Warehouse	12/31/2015	15.0000	SL	5,048.75	0.00	0.00	5,048.75	28.05	\$ 28.05	\$ 2,917.06	\$ 2,945.11	\$ 3,085.35
254	NV	Security Camera installation	12/2/2016	5.0000	SL	4,272.54	0.00	0.00	4,272.54	71.21	\$ -	\$ 4,272.54	\$ 4,272.54	\$ 4,272.54
274	NV	guard railing	11/28/2018	5.0000	SL	2,780.00	0.00	0.00	2,780.00	46.33	\$ -	\$ 2,779.96	\$ 2,779.96	\$ 2,780.00
275	NV	CAT 6 run with Jack	11/14/2018	5.0000	SL	5,303.96	0.00	0.00	5,303.96	88.40	\$ -	\$ 5,392.36	\$ 5,392.36	\$ 5,303.96
303	NV	Blinds	10/31/2018	5.0000	SL	1,443.00	0.00	0.00	1,443.00	24.05	\$ -	\$ 1,443.00	\$ 1,443.00	\$ 1,443.00
320	NV	Masterson Electrical Services	8/1/2019	15.0000	SL	8,837.00	0.00	0.00	8,837.00	49.09	\$ 49.09	\$ 2,994.67	\$ 3,043.76	\$ 3,240.23
324	NV	Masterson Electrical Services - A	10/23/2019	15.0000	SL	1,096.17	0.00	0.00	1,096.17	6.09	\$ 6.09	\$ 353.22	\$ 359.31	\$ 389.75
330	NV	Ira Hanson & Sons - air supply li	11/20/2019	5.0000	SL	6,950.00	0.00	0.00	6,950.00	115.83	\$ -	\$ 6,602.43	\$ 6,602.43	\$ 6,950.00
360	NV	Alarm System	2/1/2019	15.0000	SL	1,008.84	0.00	0.00	1,008.84	5.60	\$ 5.60	\$ 375.44	\$ 381.04	\$ 403.54
361	NV	Battery Charger and station	2/7/2019	15.0000	SL	652.08	0.00	0.00	652.08	3.62	\$ 3.62	\$ 242.66	\$ 246.28	\$ 260.83
389	NV	Electrical for Packsize Machine	1/20/2020	15.0000	SL	10,811.73	0.00	0.00	10,811.73	60.07	\$ 60.07	\$ 3,303.68	\$ 3,363.75	\$ 3,663.98
390	NV	Air Piping (Savage and Son)	2/10/2020	5.0000	SL	5,130.00	0.00	0.00	5,130.00	85.50	\$ 85.50	\$ 4,702.50	\$ 4,788.00	\$ 5,130.00
391	NV	2 Lanes of Power Conveyor Inst	2/3/2020	15.0000	SL	5,588.01	0.00	0.00	5,588.01	31.04	\$ 31.04	\$ 1,707.36	\$ 1,738.40	\$ 1,862.67
392	NV	Installation of Packsize leased ex	3/1/2020	15.0000	SL	8,970.00	0.00	0.00	8,970.00	49.83	\$ 49.83	\$ 2,690.93	\$ 2,740.76	\$ 2,940.17
393	NV	Installation of cabling by Screenv	4/1/2020	15.0000	SL	6,736.84	0.00	0.00	6,736.84	37.43	\$ 37.43	\$ 1,983.68	\$ 2,021.11	\$ 2,170.76
394	NV	Ste 107 electrical work/ lighting i	5/1/2020	15.0000	SL	4,440.00	0.00	0.00	4,440.00	24.67	\$ 24.67	\$ 1,282.73	\$ 1,307.40	\$ 1,406.00
395	NV	LED lighting	9/17/2020	15.0000	SL	16,696.05	0.00	0.00	16,696.05	92.76	\$ 92.76	\$ 4,359.61	\$ 4,452.37	\$ 4,916.06
396	NV	16 Electrical & Lighting - Install/ r	11/20/2020	15.0000	SL	3,566.00	0.00	0.00	3,566.00	19.81	\$ 19.81	\$ 891.47	\$ 911.28	\$ 1,010.37
408	NV	Relocate Charging Stations/ inst	2/12/2021	15.0000	SL	11,030.00		0.00	11,030.00	61.28	\$ 61.28	\$ 2,634.98	\$ 2,696.26	\$ 2,941.33
		Subtotal: RENO WAREHOUSE				187,867.09	0.00	0.00	187,867.09	1,346.43	977.84	103,000.21	103,978.04	108,662.28
		Less dispositions and exchanges:				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Net for: RENO WAREHOUSE				187,867.09	0.00	0.00	187,867.09	1,346.43	977.84	103,000.21	103,978.04	108,662.28
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SCHEDULE 4.5

INVENTORY

As of 01/31/2025

Schedule 4.5

SARATOGA

Stock #	Description	Avail	Cost	Total
0001-12	1 OZ LDPE NATURAL DROPPER BOTTLE W/DROPPER TIP AND WHITE CAP 20/410 48/BAG	240	0.182	\$43.68
0001-33	8 OZ LDPE NATURAL BOSTON RDS W/FLIPTOP SPOUT CAP 24/410 12.00/BAG	84	0.4643	\$39.00
0001-54	4 OZ LDPE NATURAL BOSTON RDS WITH BLK/NAT TWIST TOP 24/410 24/BAG	48	0.2385	\$11.45
0001-75	2 OZ LDPE NATURAL BOSTON ROUNDS WITH BLK LND SCREWCAP 20/410 48/BAG	96	0.165	\$15.84
00010080.20S	8 OZ NATURAL LDPE BOSTON ROUND, 27 GR 24/410 268/cs	1340	0.33	\$442.20
00010160.03S	16 OZ NATURAL LDPE BOSTON ROUND 28/400 140/CS	140	0.5544	\$77.62
0012-70	16 OZ NATURAL HDPE BOSTON ROUND W/ WHITE PP 4CC LOTION PUMP W/ SMOOTH COLLAR 28/410 12/BAG	144	0.7051	\$101.53
00170015.01S	1/2 oz WHITE HDPE BOSTON ROUND 15/415 2750/CS	2750	0.0944	\$259.60
00190010.01S	1 OZ BLACK PET CYLINDER 20/410 920/CS	1840	0.1389	\$255.58
00220050.01S	50 ML WHITE HDPE CYLINDER 30 MM 550/CS	74250	0.1073	\$7,967.03
0024-10	4 OZ BLUE PET COSMO OVAL, W/WHT FINE MIST SPRAYER 20/410 24.00/BAG	312	0.3347	\$104.43
00240040.01S	4 OZ COBALT BLUE PET COSMO OVAL 20/410 720/CS	720	0.1277	\$91.94
0026-153	4 OZ CLEAR PET COSMO ROUND WITH BLACK SMOOTH PS-22 LINED CAP 20/410 24/BAG	24	0.1916	\$4.60
0026-166	2 OZ CLEAR PET COSMO ROUND W/ BLACK HS90 LINED TWIST TOP CAP 48/BAG	576	0.1824	\$105.06
0026-167	4 OZ CLEAR PET COSMO ROUND W/ BLACK HS90 LINED TWIST TOP CAP 24/BAG	24	0.2092	\$5.02
0026-21	2 OZ CLEAR PET COSMO ROUND W/ BLACK RIBBED SNAP TOP CAP 20/410 48/BAG	96	0.1393	\$13.37
0026-22	2 OZ CLEAR PET COSMO ROUND W/ WHITE RIBBED SNAP TOP CAP 20/410 48/BAG	624	0.1334	\$83.24
0026-23	2 OZ CLEAR PET COSMO ROUND W/ NATURAL RIBBED SNAP TOP CAP 20/410 48/BAG	96	0.134	\$12.86
0026-25	4 OZ CLEAR PET COSMO ROUND W/ WHITE RIBBED SNAP TOP CAP 20/410 24/BAG	24	0.1271	\$3.05
0026-35	16 OZ CLEAR PET COSMO ROUND WITH BLACK DISC TOP CLOSURE 24/410 12/BAG	24	0.3568	\$8.56
0026-54	4 OZ CLEAR PET COSMO ROUND W/ NATURAL DISC TOP CAP 20/410 24/BAG	24	0.1271	\$3.05
0026-67	2 OZ CLEAR PET COSMO ROUND W/ BLACK LDPE TWIST TOP CAP 20/410 48/BAG	96	0.1406	\$13.50
00260040.01S	4 OZ CLEAR PET COSMO ROUND 20/410 675/CS	1350	0.1198	\$161.73
0027-04	4 OZ BLUE PET COSMO ROUND, W/WHT FINE MIST SPRAYER 20/410 24.00/BAG	96	0.3672	\$35.25
00270020.01S	2 OZ BLUE PET COSMO ROUND 20/410 COLORANT RADD-BW04B 1296/CS	2592	0.0927	\$240.28
0028-28	1 OZ CLEAR PET BOSTON ROUND WITH SILVER ALUMINUM CAP 20/410 48/BAG	288	0.2079	\$59.88
0028-56	1 OZ CLEAR PET BOSTON ROUND W/ NATURAL FINE MIST SPRAYER 20/410 48/BAG	384	0.2991	\$114.85
0028-83	2 OZ CLEAR PET BOSTON ROUND WITH BLACK SMOOTH LINED CAP 20/410 48/BAG	96	0.1384	\$13.29
0028-92	2 OZ CLEAR PET BOSTON ROUND W/ BLACK LDPE TWIST TOP CAP 20/410 48/BAG	96	0.1588	\$15.24
00280010.02S	1 OZ CLEAR PET BOSTON ROUND 20/410 990/CS	10890	0.1281	\$1,395.01
00280080.01S	8 OZ CLEAR PET BOSTON ROUND 24/410 400/CS	1600	0.1537	\$245.92
0029-01	2 OZ AMBER PET COSMO ROUND W/WHT FINE MIST SPRAYER 20/410 48.00/BAG	96	0.2613	\$25.08
0029-45	2 OZ AMBER PET COSMO ROUND W/ GOLD DISCTOP CAP 20/410 48/BAG	96	0.4191	\$40.23
0029-50	2 OZ AMBER PET COSMO ROUND W/ SMOOTH BLACK F-217 LINED CAPS 20/410 48/BAG	96	0.1447	\$13.89
00290020.01S	2 OZ AMBER PET COSMO ROUND 20/410 1296/CS	1296	0.0933	\$120.92
0030-13	2 OZ BLUE COBALT PET BOSTON ROUND WITH SILVER CLOSURE 20/410 48/BAG	144	0.1746	\$25.14
0030-22	4 OZ BLUE COBALT PET BOSTON ROUND WITH WHITE FINE MIST SPRAYER 20/410 24/BAG	24	0.2141	\$5.14
00300020.01S	2 OZ COBALT BLUE PET BOSTON ROUND 20/410 1350/CS	5400	0.0943	\$509.22
00300040.01S	4 OZ COBALT BLUE PET BOSTON ROUND 20/410 690/CS	690	0.1223	\$84.39
0031-01	1 OZ WHITE PET BOSTON ROUND W/ WHITE RIBBED LINED CAP 20/410 48/BAG	192	0.1601	\$30.74
0031-02	2 OZ WHITE PET BOSTON ROUND W/ WHITE RIBBED LINED CAP 20/410 48/BAG	96	0.1041	\$9.99
0031-03	4 OZ WHITE PET BOSTON ROUND W/ WHITE RIBBED LINED CAP 20/410 24/BAG	96	0.1543	\$14.81
0031-07	16 OZ WHITE PET BOSTON ROUND W/ WHITE 2CC LOTION PUMP 24/410 12/BAG	96	0.4919	\$47.22
0031-11	16 OZ WHITE PET BOSTON ROUND W/ WHITE DISC TOP CAP 24/410 12/BAG	48	0.2981	\$14.31
00310020.01S	2 OZ WHITE PET BOSTON ROUND 20/410 1350/CS	1350	0.1016	\$137.16
00310160.01S	16 OZ WHITE PET BOSTON ROUND 24/410 192/CS	13632	0.2536	\$3,457.08
0033-03	1 OZ AMBER PET BOSTON ROUND WITH SILVER ALUMINUM CAP 20/410 48/BAG	192	0.2079	\$39.92
0033-17	4 OZ AMBER PET BOSTON ROUND WITH SILVER ALUMINUM CAP 20/410, 24/BAG	48	0.21	\$10.08
0033-24	8 OZ AMBER PET BOSTON ROUND WITH SILVER ALUMINUM CAP 24/410, 24/BAG	24	0.2669	\$6.41
0033-52	1 OZ AMBER PET BOSTON ROUND W/ SMOOTH BLACK F-217 LINED CAPS 20/410 48/BAG	192	0.179	\$34.37
0033-54	4 OZ AMBER PET BOSTON ROUND W/ SMOOTH BLACK F-217 LINED CAPS 20/410 24/BAG	48	0.1844	\$8.85
00330020.01S	2 OZ AMBER PET BOSTON ROUND 20/410 1350/CS	4050	0.092	\$372.60
00330040.01S	4 OZ AMBER PET BOSTON ROUND, 20/410 690/CS	1380	0.129	\$178.02
00330080.01S	8 OZ AMBER PET BOSTON ROUND 24/410 400/CS	800	0.1642	\$131.36
0034-16	4 OZ GREEN PET BOSTON ROUND WITH WHITE FINE MIST SPRAYER 20/410, 24/BAG	24	0.1413	\$3.39
00340040.01S	4 OZ GREEN PET BOSTON ROUND, 20/410 690/CS	690	0.1363	\$94.05
0038-31	100 cc Clear PET Wide Mouth Packer Bottles w/ Black PE Lined CR Caps, 48/BAG	48	0.1548	\$7.43
00400010.01S	1 OZ CLEAR PET CYLINDER 20/410 920/CS	920	0.1465	\$134.78
00400013.02S	13 ML CLEAR PET ROLL ON CONTAINER 16 MM 1250/CS	2500	0.026	\$65.00
0042-07	1 OZ BLUE PET CYLINDER 20/410 WITH WHITE TREATMENT PUMP 48/BAG	48	0.4681	\$22.47
00420010.01S	1 OZ COBALT BLUE PET CYLINDER 20/410 920/CS	7360	0.1285	\$945.76
00470410.01S	41 OZ CLEAR PVC 4 1/4X 5 5/8 THREADED FLAIR TOP ROUND 110MM TAMPER EVIDENT, 1008/PLT	1008	0.575	\$579.60
00470780.01S	78 OZ CLEAR PVC 4 1/4X 10" THREADED FLAIR TOP ROUND 110MM TAMPER EVIDENT, 504/PLT	2016	0.7719	\$1,556.15
0050-11	4 OZ CLEAR PET COSMO OVAL WITH WHITE FINE MIST SPRAYER, 20/410 24/BAG	24	0.3591	\$8.62
0051-06	8 OZ WHITE PET COSMO ROUND W/ WHITE PP FINE MIST SPRAYER 24/410 24/BAG	48	0.299	\$14.35
0051-22	2 OZ WHITE PET COSMO ROUND WITH BLACK TWIST TOP CAPS, 20/410 48/BAG	864	0.1069	\$92.36
00510080.01S	8 OZ WHITE PET COSMO ROUND 24/410 468/CS	1872	0.1622	\$303.64
0052-05	2 OZ BLACK PET BOSTON ROUND W/ BLACK SMOOTH CAP 20/410 48/BAG	144	0.1579	\$22.74
0052-23	16 OZ BLACK PET BOSTON ROUND W/ BLACK PP DISC TOP CAP 24/410 12/BAG	72	0.3386	\$24.38
00520020.01S	2 OZ BLACK PET BOSTON ROUND 20/410 1350/CS	1350	0.1065	\$143.78
00520160.01S	16 OZ BLACK PET BOSTON ROUND 24/410 192/CS	192	0.266	\$51.07
0054-09	1/2 OZ CLEAR PET ROUND W/ WHITE TWIST TOP CAP 20/410 48/BAG	96	0.117	\$11.23
0054-20	1/2 OZ CLEAR PET ROUND WITH WHITE SMOOTH PE LINED CAPS 48/BAG	48	0.1231	\$5.91
0055-01	2 OZ BLACK PET COSMO ROUND W/ BLACK SMOOTH CAP 20/410 48/BAG	960	0.1483	\$142.37
0055-04	16 OZ BLACK PET COSMO ROUND W/ BLACK SMOOTH CAP 24/410 12/BAG	24	0.3153	\$7.57
0055-18	8 OZ BLACK PET COSMO ROUND WITH BLACK TWIST TOP CAPS, 24/410 24/BAG	24	0.1788	\$4.29
0055-32	4 OZ BLACK PET COSMO ROUND W/ BLACK HS90 LINED TWIST TOP CAP 24/BAG	72	0.2304	\$16.59
00550020.01S	2 OZ BLACK PET COSMO ROUND, 20/410 1296/CS	12960	0.0972	\$1,259.71
00550040.01S	4 OZ BLACK PET COSMO ROUND 20/410 675/CS	1350	0.1351	\$182.39
00550080.01S	8 OZ BLACK PET COSMO ROUND 24/410 468/CS	468	0.1715	\$80.26
0056-39	8 OZ NATURAL HDPE CYLINDER W/ WHITE RIBBED SNAP TOP CAP 24/410 12/BAG	192	0.2304	\$44.24
0056-50	4 OZ NATURAL HDPE CYLINDER WITH YORKER TIP WITH HOLE 24/410 24.00/BAG	48	0.1997	\$9.59
0056-52	8 OZ NATURAL HDPE CYLINDER WITH YORKER TIP WITH HOLE 24/410 12.00/BAG	12	0.2519	\$3.02
00560005.03S	5 ML FROSTED NATURAL POLYPROPYLENE CYLINDER 14MM 3000/CS	6000	0.0437	\$262.20
00560040.08S	4 OZ NATURAL HDPE CYLINDER 24/410 500/CS	2000	0.1215	\$243.00
00560080.04S	8 OZ NATURAL HDPE CYLINDER 24/410 336/CS	336	0.1643	\$55.20

0057-02	2 OZ WHITE HDPE CYLINDER BOTTLES W/ WHITE TWIST TOP CAP 20/410 48/BAG	624	0.1543	\$96.28
0057-14	4 OZ WHITE HDPE CYLINDER BOTTLES W/ WHITE RIBBED SNAP CAP 24/410 24/BAG	48	0.13	\$6.24
00570080.02S	8 OZ WHITE HDPE CYLINDER 24/410 336/CS	336	0.1479	\$49.69
0059-03	4 OZ CLEAR PET SQUARE BOTTLE WITH SILVER ALUMINUM F217 CLOSURE 38/400 24/BAG	48	0.3749	\$18.00
00590020.01S	2 OZ CLEAR PET SQUARE BOTTLE 33/400 550/CS	13200	0.1979	\$2,612.28
00590080.01S	8 OZ CLEAR PET SQUARE BOTTLE 45/400 308/CS	27720	0.5314	\$14,730.41
0066-08	4 OZ PURPLE PET STRAIGHT SIDED JAR W/ BLACK SMOOTH PE FOAM LINED CAP, 58/400 24/BAG	48	0.2801	\$13.44
0066-13	2 OZ PURPLE PET STRAIGHT SIDED JAR W/ ALUMINUM PE LINED CAP, 48/400 48/BAG	96	0.3968	\$38.09
00670010.02S	1 OZ NATURAL LDPE CYLINDER W/ 25% PCR 20/410 1400/CS	1400	0.0517	\$72.38
0068-06	4 OZ PURPLE PET BOSTON ROUND W/ BLACK RIBBED PP SNAP TOP CAP 20/410 24/BAG	168	0.2471	\$41.51
00680040.01S	4 OZ PURPLE PET BOSTON ROUND 20/410 690/CS	690	0.1935	\$133.52
00680080.01S	8 OZ PURPLE PET BOSTON ROUND 24/410 400/CS	800	0.3296	\$263.68
0069-08	2 OZ PURPLE COSMO ROUND WITH BLACK RIBBED SNAP TOP CAP 20/410 48/BAG	480	0.2027	\$97.30
0069-09	4 OZ PURPLE PET COSMO ROUND WITH BLACK RIBBED SNAP TOP CAP 20/410 24/BAG	48	0.229	\$10.99
0069-13	16 OZ PURPLE PET COSMO ROUND W/BLACK DISC TOP CAP 24/410 12/BAG	24	0.334	\$8.02
00690040.01S	4 OZ PURPLE PET COSMO ROUND 20/410 675/CS	675	0.1689	\$114.01
00690080.01S	8 OZ PURPLE PET COSMO ROUND 24/410 468/CS	936	0.1852	\$173.35
00690160.01S	16 OZ PURPLE PET COSMO ROUND 30G 24/410 162.00/CS	79380	0.2828	\$22,448.66
00700640.01S	64 OZ CLEAR PET SQUARE GRIPPED WIDE MOUTH JAR 110/400 1040/PLT	1040	0.537	\$558.48
0072-02	8 OZ CLEAR PET HONEY BEAR W/ YELLOW RIBBED FLIP TOP CAP 38/400 24/BAG	24	0.2811	\$6.75
0080-03B	White Cap, Pump and Collar for 5ml and 10ml Molded PP White Airless Bottle, 1056/CS	2112	0.3265	\$689.57
00800010.01S	10 ML MOLDED PP WHITE AIRLESS BOTTLE W/ NATURAL PISTON, 528/CS	3696	0.2352	\$869.30
00880030.02S	3 OZ WHITE HDPE CYLINDER, 33MM SP FINISH 850/CS	17000	0.1508	\$2,563.60
00900050.01S	50 ML BLACK HDPE OPAQUE CYLINDER 30 MM 550/CS	22000	0.1455	\$3,201.00
0107-08	50 ML CLEAR PET LIQUOR BOTTLE (ROUND), WITH 18MM BLACK UNLINED TAMPEREVIDENT CLOSURE 48.00/BAG	288	0.1295	\$37.30
0108-05	8 OZ CLEAR PET ROUND SPICE BOTTLE, 53/485 W/ RED PRESSURE SENSITIVE LINED CAP 24/BAG	24	0.3113	\$7.47
01080040.02S	4 OZ CLEAR PET W/M ROUND SPICE BOTTLE, 43/485 600/CS	48600	0.1695	\$8,237.70
01080080.01S	8 OZ CLEAR PET W/M ROUND SPICE BOTTLE, 53/485 325/CS	23075	0.1867	\$4,308.10
0109-01	5 OZ CLEAR PET WOOSEY BOTTLE W/ WHITE RIBBED CAP AND 24 MM ORIFICE REDUCER 24/414 24/BAG	24	0.2514	\$6.03
0109-40	14.5 OZ CLEAR PET KEUKA BOTTLE W/ BLACK DISC TOP CAP 12/BAG	72	0.301	\$21.67
01090080.01S	8 OZ CLEAR PET WOOSEY (KEUKA) BOTTLE, 24/410 363/CS	363	0.154	\$55.90
01300012.01S	1 1/4 OZ CLEAR PVC STRAIGHT SIDED OVAL 18/410 1200/CS	2400	0.1663	\$399.12
0136-03	8 OZ LDPE NATURAL SS OVALS WITH CLOSURE 24/410 12/BAG	12	0.4948	\$5.94
0138-06	8 OZ WHITE HDPE TOTTLE W/ WHITE FLIP TOP CAP 12/BAG	48	0.3576	\$17.16
0138-10	6 OZ WHITE HDPE TOTTLES W/ WHITE CAPS 22MM, 48/BAG	288	0.2987	\$86.03
01380020.03S	2 OZ WHITE HDPE LOTION OVAL 18MM, 1000/CS	1000	0.1474	\$147.40
01380060.01S	6 OZ WHITE HDPE TOTTLE 22MM, 378/CS	378	0.2064	\$78.02
01380080.01S	8 OZ WHITE HDPE TOTTLE 22mm, 294/CS	38220	0.2604	\$9,952.49
0140-02	4 OZ CLEAR PET TOTTLE W/ WHITE SNAP TOP CAP 24/BAG	216	0.4177	\$90.22
0140-04	4 OZ CLEAR PETE TOTTLE, 22MM SPECIAL GEMINI II W/ BLACK PP FLIPTOP CLOSURE 24/BAG	144	0.3914	\$56.36
01430040.01S	4 OZ CLEAR PET TAPERED OVAL "NAPLES" 20/410 585/CS	12285	0.1146	\$1,407.86
0152-00SP	30 CC HDPE NATURAL PHARMACEUTICAL ROUND WITH F217 LINED CLOSURE 28/400 12/BAG	24	0.0819	\$1.97
01520060.02S	60 CC NATURAL HDPE W/M PHARM ROUND 33/400 850/CS	1700	0.0863	\$146.71
01530120.01S	120 CC WHITE HDPE W/M PHARM ROUND 38/400 525/CS	1050	0.1571	\$164.96
01630160.02S	160 CC NATURAL HDPE PHARM OBLONG 38/400 400/CS	400	0.1377	\$55.08
02071280.01S	1 GAL NATURAL HDPE ROUND HANDLE JUG 38/400 4/CS	68	0.7606	\$51.72
0600-03	16 OZ NATURAL HDPE STRAIGHT SIDED JAR W/ WHITE PP LINED CAP 89/400 12/BAG	216	0.4778	\$103.20
06000160.02S	16 OZ NATURAL HDPE STRAIGHT SIDED JAR, RUN AT 34 GRAMS 89/400 216/CS	10800	0.3093	\$3,340.44
06010020.01S	2 OZ WHITE HDPE WIDE MOUTH LOW PROFILE JAR, 53/400 870/CS	4350	0.326	\$1,418.10
0604-19	8 OZ CLEAR PET SS JAR W/ SILVER PP SMOOTH PE FOAM LINED CAP 70/400 24/BAG	72	0.2487	\$17.91
0604-32	12 OZ CLEAR PET SS JAR WITH BLACK PP SMOOTH CAP W/ PS-22 LINER 12/BAG	84	0.247	\$20.75
0604-47	12 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP, 89/400 12/BAG	240	0.4243	\$101.83
0604-53	12 OZ CLEAR PET SS JAR W/ NATURAL PP SMOOTH UNLINED CAP 89/400 12/BAG	36	0.2678	\$9.64
0604-69	12 OZ CLEAR PET STRAIGHT SIDED JARS W/ MATTE BLACK PP SMOOTH CLOSURES, 12/BAG	120	0.4992	\$59.90
0604-79	22 oz Clear PET Straight Sided Jar w/ Smooth White PE Lined Caps 89/400 12/bag	60	0.5063	\$30.38
0604-80	22 oz Clear PET Straight Sided Jar w/ Ribbed White PE Lined Caps 89/400 12/bag	36	0.9728	\$35.02
06040080.02S	8 OZ CLEAR PET STRAIGHT SIDED JAR 70/400 360/CS	4320	0.1857	\$802.22
06040120.01S	12 OZ CLEAR PET STRAIGHT SIDED JAR 89/400 245/CS	15925	0.2264	\$3,605.42
06040220.01S	22 OZ CLEAR PET STRAIGHT SIDED JAR 89/400 2691/PLT	73505	0.2322	\$17,067.86
06040220.02S	22 OZ CLEAR PET STRAIGHT SIDED JAR 89/400 48/cs	48	0.2412	\$11.58
0605-01	1/2 OZ CLEAR PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 33/400 144/BAG	288	0.2122	\$61.11
0605-43	12 OZ CLEAR PET SS JAR WITH BLACK PP DOME CAP W/ PE FOAM LINER 12/BAG	36	0.4545	\$16.36
0605-44	16 OZ CLEAR PET SS JAR WITH BLACK PP DOME CAP W/ PE FOAM LINER 12/BAG	24	0.5136	\$12.33
0605-46	1/2 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP, 33/400 144/BAG	720	0.1255	\$90.36
0605-50	1/2 OZ CLEAR PET SS JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP, 33/400 144/BAG	144	0.1251	\$18.01
0605-56	1 OZ CLEAR PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 38/400 48/BAG	672	0.2407	\$161.75
0605-66	1/2 OZ CLEAR PET STRAIGHT SIDED JARS W/ BLACK SMOOTH INDUCTION LINED CAPS 144/BAG	288	0.1323	\$38.10
06050005.01S	1/2 OZ CLEAR PET STRAIGHT SIDED JAR 33/400 2178/CS	10890	0.0919	\$1,000.79
06060160.02S	16 OZ WHITE PET STRAIGHT SIDED JAR 89/400 210/CS	2520	0.2511	\$632.77
06080010.01S	1 OZ BLUE COBALT PET STRAIGHT SIDED JAR 38/400 1400/CS	5600	0.1058	\$592.48
06080020.02S	2 OZ BLUE COBALT PET STRAIGHT SIDED JAR 48/400 736/CS	2944	0.1299	\$382.43
0609-15	16 OZ AMBER PET SS JAR W/ ALUMINUM CAP 89/400 12/BAG	12	0.5508	\$6.61
0609-16	2 OZ AMBER PET HEAVY WALL JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP, 58/400 48/BAG	288	0.2326	\$66.99
0609-27	1 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 38/400 48/BAG	48	0.1564	\$7.51
0609-29	4 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	48	0.2432	\$11.67
0609-31	16 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 89/400 12/BAG	12	0.4742	\$5.69
0609-33	16 OZ AMBER PET SS JAR W/ BLACK PP DOME PE FOAM LINED CAP, 89/400 12/BAG	12	0.2925	\$3.51
06090160.02S	16 OZ AMBER PET STRAIGHT SIDED JAR 89/400 210/CS	840	0.2594	\$217.90
0610-12	32 OZ NATURAL POLYPROPYLENE REGULAR WALL JAR W/ WHITE RIBBED PE UNLINED CLOSURE, 120/400 12/BAG	1	0.822	\$0.82
0610-16	2.25 oz Natural Polypropylene Regular Wall Jar w/ Smooth Black PE Lined Cap, 48/bag	192	0.1172	\$22.50
0610-20	2.25 oz Natural Polypropylene Regular Wall Jar w/ Smooth White PE Lined Cap, 48/bag	624	0.0688	\$42.93
06100005.01S	1/2 OZ NATURAL POLYPROPYLENE REGULAR WALL JAR, 33/400 2024/CS	2024	0.058	\$117.39
06100040.01S	4 OZ NATURAL POLYPROPYLENE REGULAR WALL JAR 58/400 324/CS	10044	0.1683	\$1,690.41
06110002.02S	1/4 OZ WHITE POLYPROPYLENE REGULAR WALL JAR, 33/400 1650.00/CS	1650	0.0762	\$125.73
06110005.01S	1/2 OZ WHITE POLYPROPYLENE REGULAR WALL JAR, 33/400 2024/CS	2024	0.0852	\$172.44
06110010.03S	1 OZ WHITE POLYPROPYLENE REGULAR WALL SS JAR, 43/400 644.00/CS	644	0.092	\$59.25
06110040.01S	4 OZ WHITE POLYPROPYLENE REGULAR WALL JAR, 58/400 324.00/CS	2268	0.1681	\$381.25

06110080.04S	8 OZ WHITE POLYPROPYLENE REGULAR WALL JAR 89/400 120/CS	240	0.2464	\$59.14
0613-02	1 OZ NATURAL POLYPRO SPICE JAR WITH SIFTER AND RED UNLINED CAP 48/BAG	48	0.152	\$7.30
0613-04	1 OZ NATURAL POLYPRO SPICE JAR WITH SIFTER AND WHITE UNLINED CAP 48/BAG	96	0.1584	\$15.21
0615-15	4 OZ GREEN PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	48	0.2176	\$10.44
06150020.01S	2 OZ GREEN PET STRAIGHT SIDED JAR 48/400 736/CS	736	0.1354	\$99.65
0618-10	4 OZ CLEAR PET FIRENZE SQUARE JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP 70/400 24/BAG	48	0.3885	\$18.65
0624-01	1/8 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH DOME CAP 33/400 144/CS	144	0.1947	\$28.04
0624-09	1/2 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH BLACK LINED CAP 43/400 144/BAG	288	0.1988	\$57.25
06240001.01S	1/8 OZ CLEAR POLYSTYRENE STRAIGHT SIDED THICK WALL JAR 33/400 1820/CS	3640	0.1259	\$458.28
06240002.01S	1/4 OZ CLEAR POLYSTYRENE THICK WALL STRAIGHT SIDED JAR 33/400 1638/CS	57330	0.1278	\$7,326.77
06240010.01S	1 OZ CLEAR POLYSTYRENE THICK WALL STRAIGHT SIDED JAR 43/400 616/CS	2464	0.2085	\$513.74
0625-78	1/2 OZ WHITE UF BEZEL CRYSTAL SAN WINDOW W/ UV INHIBITOR COLTVIEW CAP 144/CS	432	0.4642	\$200.53
06250005.04S	5 ML CLEAR PET JAR 2100/CS	16800	0.1135	\$1,906.80
06250010.02S	10 ML CLEAR PS JAR 1584/CS	4752	0.0461	\$219.07
0628-01	3 ML BLACK ABS JAR W/ HINGED LID AND CLEAR WINDOW 48/BAG	240	0.4649	\$111.58
0631-01	17 OZ CLEAR PET ROUND JAR W/ BROWN PP CAP 70/400 12/BAG	24	0.3063	\$7.35
0631-13	16 OZ CLEAR PET ROUND JAR W/ BROWN RIBBED INDUCTION LINED CAPS 12/BAG	84	0.3253	\$27.33
0631-15	16 OZ CLEAR PET ROUND JAR W/ BLACK RIBBED INDUCTION LINED CAPS 12/BAG	168	0.3233	\$54.31
06310160.01S	16 OZ CLEAR PET ROUND JAR 70/400 220/CASE	62480	0.2163	\$13,514.42
06350080.01S	8 OZ NATURAL CLARIFIED POLYPROPYLENE THICK WALL JAR 100/400 126/CS	2016	0.554	\$1,116.86
06370080.01S	8 OZ BLACK FROSTED PP(PIR) DOUBLE WALL STRAIGHT SIDED JAR 89 MM 144/CS	144	0.4433	\$63.84
06380005.01S	1/2 OZ BLACK POLYPROPYLENE THICK WALL JAR 43/400 968/CS	17424	0.1613	\$2,810.49
0655-07	4 OZ BLACK PET (PCR) SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	24	0.421	\$10.10
06550005.01S	1/2 OZ BLACK PCR PET STRAIGHT SIDED JAR 33/400 2178/CS	6534	0.1172	\$765.78
06550010.01S	1 OZ BLACK PCR PET STRAIGHT SIDED JAR 38/400 1400.00/CS	18200	0.2688	\$4,892.16
06550020.01S	2 OZ BLACK PCR PET STRAIGHT SIDED JAR 48/400 736.00/CS	12512	0.2225	\$2,783.92
06550040.01S	4 OZ BLACK PCR PET STRAIGHT SIDED JAR 58/400 760.00/CS	10640	0.3445	\$3,665.48
06550080.01S	8 OZ BLACK PCR PET STRAIGHT SIDED JAR 70/400 360.00/CS	360	0.2884	\$103.82
0661-15	1 OZ WHITE PP DOUBLE WALL RADIUS JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP 53/400 48/BAG	48	0.2069	\$9.93
06610010.02S	1 OZ WHITE POLYPROPYLENE DOUBLE WALL ROUND BASE JAR 53/400 486/CS	486	0.1392	\$67.65
0662-09	1 OZ WHITE POLYPROYLENE DOUBLE WALL SS JAR W/ WHITE SMOOTH LINED CAP 53/400 48/BAG	144	0.2079	\$29.94
0663-03	4 OZ BLACK PP DOUBLE WALL SS JAR W/ BLACK SMOOTH LINED CAP 70/400 24/BAG	24	0.0982	\$2.36
0663-11	1/4 OZ BLACK POLYPROPYLENE DOUBLE WALL SS SQ JAR W/ BLACK SMOOTH PE FOAM LINED CAP 48/BAG	192	0.0995	\$19.10
0663-15	4 OZ BLACK POLYPROPYLENE DOUBLE WALL SS SQ JAR W/ BLACK SMOOTH PS-22 LINED CAP 24/BAG	240	0.3347	\$80.33
0710-01	3 1/2 DRAM CLEAR POLYSTYRENE BEADED VIAL WITH CAP 144.00/BAG	1152	0.0873	\$100.57
0710-01SP	3 1/2 DRAM CLEAR POLYSTYRENE BEADED VIAL WITH CAP 12/BAG	72	0.0918	\$6.61
0710-06	15 DRAM CLEAR POLYSTYRENE BEADED VIAL WITH CAP 72.00/BAG	144	0.1655	\$23.83
0710-06B	15 DRAM CLEAR POLYSTYRENE BEADED VIAL WITH CAP 450/CS	4950	0.1717	\$849.92
0710-11	4.5ML CLEAR ACRYLIC UV-VIS MACRO CUVETTES, WITH NATURAL LDPE CAPS, 100/bag	100	0.1649	\$16.49
0741-23	2.5 OZ NATURAL PP HINGE TOP VIAL 39MM DIA 48/BAG	1	0.1579	\$0.16
0743-04	2.25" X 1.86" X .55" NATURAL POLYPROPYLENE HINGED CONTAINERS 48/BAG	1104	0.2014	\$222.35
0743-04B	2.25" X 1.86" X .55" NATURAL POLYPROPYLENE HINGED CONTAINERS 1500/CS	1500	0.2001	\$300.15
0744-02LC48	20MM WHITE POLYPROPYLENE PURE PAK CHILD RESISTANT CLOSURE W/ PLUG LINER 48/BAG	768	0.0046	\$3.53
0744-05	20MM WHITE POLYPROPYLENE PURSE PAK VIAL W/ WHITE CHILD RESISTANT CAP AND PLUG LINER, 48/BAG	192	0.0783	\$15.03
07440020.01S	20MM WHITE POLYPROPYLENE PURSE PAK VIAL 1100/CS	1100	0.0723	\$79.53
0745-14B	19 DRAM TRANSLUCENT RED POLYPROPYLENE SQUEEZE TOP VIAL 225/CS	225	0.0831	\$18.70
0745-17B	30 DRAM OPAQUE LIME POLYPROPYLENE SQUEEZE TOP VIAL 150/CS	150	0.1085	\$16.28
0745-18B	30 DRAM TRANSLUCENT RED POLYPROPYLENE SQUEEZE TOP VIAL 150/CS	300	0.1085	\$32.55
0745-21B	13 DRAM TRANSLUCENT CLEAR POLYPROPYLENE SQUEEZE TOP VIAL 315/CS	6300	0.0568	\$357.84
0747-17	2 ML NATURAL PP SELF-STANDING MICROCENTRIFUGE TUBE 500/CS	2000	0.0249	\$49.80
08030075.01S	75 GRAM SILVER PP OVAL DEODORANT STICK 396/CS	1188	0.3029	\$359.85
08050025.01S	2.5 OZ WHITE STYRENE ROUND DEODORANT PUSH UP BARREL ASSY 368/CS	368	0.4108	\$151.17
08050142.01S	0.50 OZ WHITE POLYPROPYLENE DEODORANT TUBE 750/CS	750	0.2407	\$180.53
0806-03	3 OZ WHITE CHILD RESISTANT HDPE ROLL-ON CYLINDER W/ NATURAL ROLL ON BALL AND WHITE CR CAP 48/BAG	288	0.3415	\$98.35
08060002.01S	0.15 OZ WHITE POLYPROPYLENE OVAL LIP BALM TUBE 2500/CS	2500	0.1621	\$405.25
08060030.01S	3 OZ WHITE CHILD RESISTANT HDPE ROLL-ON CYLINDER 575/CS	13800	0.1625	\$2,242.50
0807-02	0.07 OZ NATURAL POLYPROPYLENE SLIM STICK LIP BALM TUBE WITH NATURAL CAP, 144/BAG	288	0.1927	\$55.50
08070001.01S	0.07 OZ NATURAL POLYPROPYLENE SLIM STICK LIP BALM TUBE 2000/CS	2000	0.1577	\$315.40
0808-01B	4" WHITE PLASTIC PUTTY KNIFE FOR FILLING TRAYS 216/CS	3240	0.4301	\$1,393.52
0808-02	HDPE BLUE LIP BALM FILLING TRAY AND SCRAPER W/ 24 WHITE LIP BALM TUBES, 1/BAG	2	6.445	\$12.89
0808-02B	HDPE BLUE LIP BALM FILLING TRAY AND SCRAPER FOR 08050002.04S TUBES, 100/CS	300	6.2397	\$1,871.91
0808-03	HDPE BLUE LIP BALM FILLING TRAY AND SCRAPER FOR 08050002.04S TUBES, 12/BAG	36	3.3363	\$120.11
0808-SS50B	HDPE LIP BALM FILLING TRAY FOR SLIM STYLE TUBES, NECK DIAMETER 0.37 INCHES, 100/CS	300	6.75	\$2,025.00
0890-01	1" X 8" CLEAR PROPIONATE ROUND TUBE CLOSED ONE END WITH NATURAL PLUG 100ML 48/BAG	48	0.2643	\$12.69
0890-01B	1" X 8" CLEAR PROPIONATE ROUND TUBE CLOSED ONE END WITH NATURAL PLUG 100ML 432/CS	1296	0.2637	\$341.76
0890-06	1" X 6" CLEAR PROPIONATE ROUND THREADED TUBE W/ NICKEL PLATED SCREW CAP 48/BAG	48	0.4267	\$20.48
0890-19	7/8" X 6" CLEAR PROPIONATE ROUND TUBE CLOSED ONE END W/ NATURAL HANG TAB PLUG 48/BAG	192	0.2515	\$48.29
0890-20	7/16" X 1" X 4" CLEAR PROPIONATE RECTANGULAR TUBE CLOSED ONE END W/ NATURAL PLUG 48/BAG	1248	0.2916	\$363.92
0890-24	5/8" X 1 1/16" X 4" CLEAR PROPIONATE OVAL TUBE CLOSED ONE END W/ NATURAL PLUG 48/BAG	576	0.2762	\$159.09
0890-29	1" X 6" CLEAR PROPIONATE ROUND THREADED TUBE W/ NICKEL PLATED SCREW CAP w/ Pulp/Vinyl Liner48/BAG	96	0.401	\$38.50
08900014.04S	3/4" x 4" Clear Round Propionate Tube Closed One End 1200/CS	3600	0.2429	\$874.44
08900016.07S	1 X 6 CLEAR ROUND PROPIONATE THREADED TUBE 676/CS	6760	0.3563	\$2,408.59
08900018.01S	1 X 8in CLEAR PROPIONATE ROUND TUBE CLOSED ONE END 494/CS	12350	0.2333	\$2,881.26
0891-18	3/4 SILVER THREADED METALIZED CLOSURE W/ PULP/VINYL LINER 48/BAG	5376	0.1096	\$589.21
0891-18B	3/4 SILVER THREADED METALIZED CLOSURE W/ PULP/VINYL LINER 1440/CS	4320	0.1056	\$456.19
0891-19	1 inch NICKEL PLATED SCREW w/ Pulp/Vinyl Liner 48/BAG	2352	0.0907	\$213.33
0891-19B	1 INCH Nickel Plated Screw Cap w/ Pulp/Vinyl Liner 1440/CS	1440	0.109	\$156.96
0891-19B1	1 INCH Nickel Plated Screw Cap w/ Pulp/Vinyl Liner 5500/CS	16500	0.147	\$2,425.50
0891-19LC48	1 inch NICKEL PLATED SCREW w/ Pulp/Vinyl Liner 48/BAG	4656	0.0818	\$380.86
0905-07	29 1/2 x 22 1/2 x 58 CLEAR POLYBAGS, (TRIPLE EXTRA LARGE) 250/ROLL	1746	0.2285	\$398.96
0905-14B	16 X 14 X 36 CLEAR PLASTIC EXTRA/EXTRA LARGE BAG w/ 1/8" round vent hole, 1.35 MIL 250/CS	32090	0.361	\$11,584.49
0905-24	12 W x 16 L CLEAR/WHITE PE AUTOBAG, 0.25 SKIRT, 2 MIL, EXTRA TUFF ONE PERFORATED 1/8 inch AIR HOLE 3400/CS	4675	0.1416	\$661.98
0905-29	9 X 12.5 CLEAR / WHITE PE AUTOBAG, 0.25 SKIRT W/ ONE-THROUGH 1/8 AIR HOLE, HEAVY DUTY 2 MIL 4000/ Carton	20337	0.09	\$1,830.33
0905-31	8 X 10 CLEAR / WHITE PE AUTOBAG, W/ ONE-THROUGH 0.125 AIR HOLE 2 MIL 5300/CS	27538	0.0646	\$1,778.95
0905-32	10 W x 15 L CLEAR/WHITE 2 MIL LLDPE 0.25 SKIRT AUTOBAG, 1/8" air hole, 1500/CS	24869	0.1505	\$3,742.78
0905-33	14 W x 26 L CLEAR / WHITE LLDPE AUTOBAG, W/ ONE-THROUGH 0.125 AIR HOLE 2 MIL 800/CS	2682	0.1899	\$509.31
0905-34	6 W x 8 L CLEAR / WHITE LDPE AUTOBAG, 2 MIL 1500/CS	6000	0.0293	\$175.80

0905-37	6 X 14 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 1000/CS	6804	0.0549	\$373.54
0905-39B	12 x 18 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 1000/CS	3437	0.0965	\$331.67
0905-40B	12 x 26 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 500/CS	15020	0.12	\$1,802.40
0907-02	3 X 4 CLEARLINE PE LOCTOP BAG 144/BAG	144	0.0238	\$3.43
0909-10B	18 OZ CLEAR LDPE WHIRL-PAK SAMPLE BAG, STERILE W/ WRITING AREA, 500/CS	1000	0.0972	\$97.20
10000050.03S	WHITE HDPE COVER FOR 3.5, 5 & 6 GAL PAILS, W/TEARTAB RIEKE SR 300.00/CS	1200	1.4931	\$1,791.72
10028	EC-200K ECOHEAT HEAT GUN KIT W/ FOUR ATTACHMENTS, 2 SCRAPERS & CASE 1/CS	7	36.23	\$253.61
10070060.01S	6 GAL WHITE HDPE WINPAK 70/400 36.00/CS	36	11.5035	\$414.13
10120020.01S	2 GAL WHITE HDPE PAIL W/METAL HANDLE 60 MIL DOT 44/CS	220	4.1892	\$921.62
10120060.04S	6 GAL WHITE HDPE PAIL W/METAL HANDLE BABY DROWNING WARNING 90 MIL 84.00/PLT	336	5.0696	\$1,703.39
10342560.01S	WHITE HDPE COVER FOR 2 GAL PAIL VAPOR LOCK 150/CS	450	1.915	\$861.75
14000-250	250 ML GRIFFIN LOW FORM GRADUATED GLASS BEAKER 48/CS	96	2.8373	\$272.38
14000-400SP	400 ML GRIFFIN LOW FORM GRADUATED GLASS BEAKER 12/CS	12	3.3366	\$40.04
14030-1000	1000 ML BERZELIUS TALL FORM GRADUATED GLASS BEAKER 18/CS	18	8.5906	\$154.63
20025K-10	10 ML EDUCATIONAL GRADE WHITE SCALE GRADUATED GLASS CYLINDER 36/CS	36	7.7325	\$278.37
20025K-50SP	50 ML EDUCATIONAL GRADE WHITE SCALE GRADUATED GLASS CYLINDER 4/CS	32	7.4375	\$238.00
2005-15	BLACK POLYPROPYLENE CAP TO FIT .50 OZ LIGHTWEIGHT TUBE #750 72/BAG	576	0.0362	\$20.85
2005-18	14 MM BLACK POLYPROPYLENE SNAP CAP TO FIT 08040001.02S LIP BALM TUBE 144/BAG	5184	0.0395	\$204.77
2005-18B1	14 MM BLACK POLYPROPYLENE SNAP CAP TO FIT 08040001.02S LIP BALM TUBE 10,000/CS	10000	0.0394	\$394.00
2005-29	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 144/BAG	11952	0.0063	\$75.30
2005-29B	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 2500/CS	7500	0.0061	\$45.75
2005-29B1	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 10,000/CS	10000	0.0059	\$59.00
2005-30	14 MM BLUE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	1584	0.015	\$23.76
2005-30B1	14 MM BLUE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 10,000/CS	10000	0.0163	\$163.00
2005-31	14 MM GREEN POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	2448	0.0161	\$39.41
2005-32	14 MM PURPLE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	1440	0.0155	\$22.32
2005-33	14 MM RED POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	3168	0.0156	\$49.42
2006-04	WHITE POLYPRO SNAP CAP TO FIT 0.35 OZ WHITE OVAL DEODORANT TUBE, 72/BAG	288	0.1395	\$40.18
2006-06	BLACK POLYPRO CAP TO FIT 0.15 OZ BLACK OVAL LIP BALM TUBE 144/BAG	15984	0.0305	\$487.51
2006-06B1	BLACK POLYPRO CAP TO FIT 0.15 OZ BLACK OVAL LIP BALM TUBE 10000/CS	10000	0.0316	\$316.00
2006-09	14 MM WHITE POLYPROPYLENE SNAP CAP TO FIT 08050002.04S LIP BALM TUBE 144/BAG	9360	0.0062	\$58.03
2006-09B	14 MM WHITE POLYPROPYLENE SNAP CAP TO FIT 08050002.04S LIP BALM TUBE 2500/CS	7500	0.0062	\$46.50
2006-16	WHITE POLYPROPYLENE CAP TO FIT #750 LW TUBE 72/BAG	1944	0.0386	\$75.04
2006-16B	WHITE POLYPROPYLENE CAP TO FIT #750 LW TUBE 2500/CS	45000	0.0397	\$1,786.50
2006-21	WHITE PP DOME CAP TO FIT 0805-06 DEODORANT TUBE 48/BAG	192	0.0061	\$1.17
2006-21LC48	WHITE PP DOME CAP TO FIT 0805-06 DEODORANT TUBE 48/BAG	2400	0.0438	\$105.12
2006-24	WHITE PP FLAT CAP TO FIT 75 GRAM DEODORANT TUBE 48/BAG	384	0.0476	\$18.28
2006-24B	WHITE PP FLAT CAP TO FIT 75 GRAM DEODORANT TUBE 1250/CS	1250	0.0455	\$56.88
2006-25	CUSTOM BLACK STYRENE BASE TO FIT 75 GRAM DEODORANT TUBE 48/BAG	48	0.039	\$1.87
2006-27B	WHITE PP FLAT CAP TO FIT 0.75 OZ DEODORANT TUBE 1800/CS	21600	0.0867	\$1,872.72
2007-03	NATURAL PP SNAP CAP TO FIT 0.15 OZ NATURAL OVAL LIP BALM TUBE, 144/BAG	5472	0.0328	\$179.48
2007-04	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL LIP BALM TUBE 72/BAG	1008	0.0862	\$86.89
2007-04B	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL DEODORANT TUBE 1000/CS	15000	0.1121	\$1,681.50
2007-04LC72	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL LIP BALM TUBE 72/BAG	2448	0.1151	\$281.76
2007-10	14 MM NATURAL POLYPRO SNAP CAP TO FIT 0.15 OZ NATURAL LIP BALM TUBE 144/BAG	8352	0.0058	\$48.44
2007-10B	14 MM NATURAL POLYPRO SNAP CAP TO FIT 0.15 OZ NATURAL LIP BALM TUBE 2500/CS	5000	0.0061	\$30.50
2007-10B1	14 MM NATURAL POLYPRO SNAP CAP TO FIT 0.15 OZ NATURAL LIP BALM TUBE 10,000/CS	20000	0.0059	\$118.00
2013-05	18MM WHITE HDPE RIBBED CLOSURE,TAMPEREVIDENT SEAL WITH DROP DISPENSER 144/BAG	288	0.0758	\$21.83
2013-05LC48	18MM WHITE HDPE RIBBED CLOSURE,TAMPEREVIDENT SEAL WITH DROP DISPENSER 48/BAG	96	0.0835	\$8.02
2013-07LC48	18MM BLACK HDPE RIBBED CAP,TAMPEREVIDENT SEAL W/DROPPER INSERT 48/BAG	48	0.0946	\$4.54
2013-12	18MM BLACK POLYPROPYLENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 144/BAG	4176	0.0533	\$222.58
2013-12B	18MM BLACK POLYPROPYLENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 5,700/CS	22800	0.0611	\$1,393.08
2013-12LC48	18MM BLACK POLYPROPYLENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 48/BAG	4224	0.0493	\$208.24
2013-14LC24	28MM BLACK POLYPROPYLENE RIBBED CLOSURE,TAMPEREVIDENT SEAL WITH POURING INSERT 24/BAG	24	0.0423	\$1.02
2013-19	24MM BLACK POLYPROPYLENE RIBBED TAMPER EVIDENT CLOSURE 144/BAG	144	0.0435	\$6.26
2013-26	38MM ORANGE POLYPROPYLENE TAMPER EVIDENT CLOSURE, 144/BAG	288	0.0341	\$9.82
2013-27	33MM BLACK POLYPROPYLENE RIBBED TAMPER EVIDENT CLOSURE WITH POUR FITMENT 144/BAG	864	0.0859	\$74.22
2013-27B	33MM BLACK POLYPROPYLENE RIBBED TAMPER EVIDENT CLOSURE WITH POUR FITMENT 1300/CS	5200	0.0932	\$484.64
2013-28	28/350 BLACK PP RIBBED TAMPER EVIDENT CLOSURE, LINERLESS 144/BAG	288	0.0588	\$16.93
2013-34	38MM BLACK POLYPROPYLENE TAMPER EVIDENT CLOSURE, 144/BAG	432	0.0342	\$14.77
2015-01	13/425 BLACK PHENOLIC CONE LINED CLOSURE 144/BAG	1152	0.1457	\$167.85
2015-01LC48	13/425 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	528	0.1462	\$77.19
2015-02LC48	15/425 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	144	0.1483	\$21.36
2015-03LC48	18/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	432	0.0706	\$30.50
2015-06	24/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	432	0.0867	\$37.45
2015-06LC12	24/400 BLACK PHENOLIC CONE LINED CLOSURE 12/BAG	132	0.0941	\$12.42
2015-06LC24	24/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	48	0.083	\$3.98
2015-08	33/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	1296	0.1436	\$186.11
2015-08B	33/400 BLACK PHENOLIC CONE LINED CLOSURE POLYCON 2300.00/CS	16100	0.1202	\$1,935.22
2015-08LC12	33/400 BLACK PHENOLIC CONE LINED CLOSURE 12/BAG	336	0.2212	\$74.32
2015-08LC24	33/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	1968	0.1684	\$331.41
2015-08LC48	33/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	144	0.2804	\$40.38
2015-09	38/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	1728	0.3635	\$628.13
2015-09LC24	38/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	96	0.3615	\$34.70
2015-09LC4	38/400 BLACK PHENOLIC CONE LINED CLOSURE 4/BAG	112	0.3474	\$38.91
2015-09LC6	38/400 BLACK PHENOLIC CONE LINED CLOSURE 6/BAG	144	0.3605	\$51.91
202445-0500SP	500 ML GRADUATED REPLACEMENT PP BOTTLES FOR LIQUID SAMPLERS 5/BAG	5	2.9173	\$14.59
2025-03	13/425 BLACK RIBBED PHENOLIC LINED PV LINED CLOSURE 144/BAG	3312	0.066	\$218.59
2025-03LC48	13/425 BLACK RIBBED PHENOLIC LINED PV LINED CLOSURE 48/BAG	4800	0.0661	\$317.28
2025-09	18/400 BLACK PHENOLIC CLOSURE W/ F217 LINER 144/BAG	9936	0.0688	\$683.60
2025-09B	18/400 BLACK PHENOLIC CLOSURE W/ F217 LINER 1440/CS	4320	0.0695	\$300.24
2025-14	48/400 BLACK PHENOLIC LINED CLOSURE PV 48/BAG	384	0.2223	\$85.36
2025-14B	48/400 BLACK PHENOLIC LINED CLOSURE PV 1400.00/CS	22400	0.2204	\$4,936.96
2025-18	53/400 BLACK PHENOLIC LINED CLOSURE PV 120/BAG	2280	0.2857	\$651.40
2025-18B	53/400 BLACK PHENOLIC LINED CLOSURE PV 1080/CS	24840	0.2843	\$7,062.01
2025-29	20/410 BLACK SMOOTH PHENOLIC TALL DOME CLOSURE F217 LINED, 144/BAG	2448	0.2087	\$510.90
2025-29B	20/410 BLACK SMOOTH PHENOLIC TALL DOME CLOSURE F217 LINED, 1600/CS	12800	0.2216	\$2,836.48

2025-31	51/400 BLACK PHENOLIC F-217 LINED CAP 144/BAG	1008	0.2688	\$270.95
2025-31B	51/400 BLACK PHENOLIC CLOSURE W/ F-217 LINER 1040/CS	2080	0.26	\$540.80
2026-07	43MM WHITE PE TWIST SIFTER CAP 144/BAG	288	0.0899	\$25.89
2026-07B	43MM WHITE PE TWIST SIFTER CAP 2300/CS	2300	0.0894	\$205.62
2026-07LC12	43MM WHITE PE TWIST SIFTER CAP 12/BAG	480	0.0791	\$37.97
2027-02	38/400 RED POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	1728	0.0755	\$130.46
2027-04	38/400 BLACK POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	2160	0.0758	\$163.73
2027-04B	38/400 BLACK POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 2300/CS	23000	0.0747	\$1,718.10
2027-06	53/485 RED POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	1008	0.108	\$108.86
2027-11	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH LPM HEAT INDUCTION LINER 144/BAG	720	0.0826	\$59.47
2027-11B	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH FS3-25 HEAT INDUCTION LINER 2300/CS	20700	0.0819	\$1,695.33
2027-12	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH LIFT N PEEL(lpm) LINER 144/bag	1152	0.0676	\$77.88
2027-12B	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH LIFT N PEEL(lpm) LINER 2300/CS	6900	0.0947	\$653.43
2027-13	43/485 RED POLYPROPYLENE FLAPPER SPICE CAP .200/POUR WITH PS113 LINER 144/bag	1152	0.1081	\$124.53
2032-01B	28MM WHITE RIBBED PP CHILD RESISTANT NON-STANDARD JIGGER W/ PLUG SEAL CAP 1100/cs	11000	0.0497	\$546.70
2042-12	53/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE, PE FOAM .035 LINED 144/bag	288	0.1563	\$45.01
2042-23	38/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE W/ PE FOAM LINER 144/BAG	144	0.0777	\$11.19
2045-01B	53/400 WHITE POLYPROPYLENE SMOOTH CHILD RESISTANT CAP FOR 4069 SERIES 112/CS	1680	0.3635	\$610.68
209163SP	8 ML NATURAL PP NARROW MOUTH LEAK PROOF BOTTLES 12/BAG	48	0.6775	\$32.52
209169SP	500 ML NATURAL PP NARROW MOUTH LEAK PROOF BOTTLES 12/BAG	36	2.8392	\$102.21
209170SP	1000 ML NATURAL PP NARROW MOUTH LEAK PROOF BOTTLES 6/BAG	18	4.1738	\$75.13
2100-05	20/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 144.00/BAG	1008	0.0112	\$11.29
2100-05LC24	20/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 24/BAG	552	0.0254	\$14.02
2100-07LC12	28/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) RS STYLE12/BAG	516	0.0343	\$17.70
2100-09LC48	33/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RM STYLE 48/BAG	96	0.0336	\$3.23
2100-110	53/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020. FM R Sfp Liner 144/BAG	1152	0.0801	\$92.28
2100-110B	53/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04.020,FM R SFYP Liner 1300/CS	9100	0.0793	\$721.63
2100-114B	20/400 WHITE POLYPROPYLENE RIBBED CLOSURE UNLINED 10500/CS	73500	0	\$0.00
2100-120	18/410 WHITE POLYPROPYLENE RIBBED CLOSURE PE LINER(PE FOAM), 144.00/BAG	288	0.0071	\$2.04
2100-18	89/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 72.00/BAG	576	0.1229	\$70.79
2100-25	22/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144/BAG	2736	0.0261	\$71.41
2100-40	24/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RX STYLE 144/BAG	576	0.0229	\$13.19
2100-41LC12	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE, HEAVY WEIGHT PE FOAM.050 12/BAG	144	0.0493	\$7.10
2100-55B	100/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ PS-22 PLAIN LINER, RM STYLE 256/CS	2048	0.2	\$409.60
2101-01	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144.00/BAG	3312	0.0531	\$175.87
2101-01B	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 1440/CS	1440	0.0536	\$77.18
2101-01B1	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 10000/CS	10000	0.0339	\$339.00
2101-01LC48	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 48/BAG	3168	0.1032	\$326.94
2101-03	18/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144/BAG	2304	0.131	\$301.82
2101-03B1	18/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 9500.00/CS	19000	0.1413	\$2,684.70
2101-06	24/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RL STYLE 144.00/BAG	144	0.0006	\$0.09
2101-06LC12	24/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RL STYLE 12/BAG	144	0.0355	\$5.11
2101-06LC24	24/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RL STYLE 24/BAG	216	0.0343	\$7.41
2101-07	28/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RS STYLE 144.00/BAG	432	0.0202	\$8.73
2101-07LC12	28/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RS STYLE 12/BAG	96	0.0287	\$2.76
2101-10	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 144.00/BAG	3168	0.0297	\$94.09
2101-10LC48	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RM STYLE 48/BAG	624	0.0501	\$31.26
2101-110B	63MM BLACK POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 925/CS	39775	0.06	\$2,386.50
2101-111	63MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 72/BAG	144	0.0569	\$8.19
2101-111B	63MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 925/CS	12025	0.057	\$685.43
2101-71	70MM BROWN POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	432	0.076	\$32.83
2101-71B	70MM BROWN POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 800/CS	51200	0.0728	\$3,727.36
2101-82	70mm BLACK POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	288	0.0744	\$21.43
2101-82B	70MM BLACK POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 800/CS	12000	0.0724	\$868.80
2101-88	70MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	72	0.0732	\$5.27
2101-89	70MM RED POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	288	0.0747	\$21.51
2102-04LC12	24/414 RED POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 12/BAG	384	0.033	\$12.67
2104-08LC48	58/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 48/BAG	336	0.0757	\$25.44
2104-09B	70/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 760/CS	3040	0.0976	\$296.70
2104-09LC24	70/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 24/BAG	984	0.1045	\$102.83
2104-10	89/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	360	0.0917	\$33.01
2104-12	14 MM SILVER POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 144/BAG	3168	0.0166	\$52.59
2127-02	15/425 BLACK POLYPROPYLENE RIBBED CLOSURE FOIL 144/BAG	4320	0.0413	\$178.42
2127-02B1	15/425 BLACK POLYPROPYLENE RIBBED CLOSURE FOIL 14500.00/CS	14500	0.041	\$594.50
2127-03	13/415 BLACK POLYPROPYLENE LINERLESS RIBBED CLOSURE 144/BAG	11088	0.0385	\$426.89
2150-00	15/425 WHITE POLYPROPYLENE RIBBED CLOSURE UNLINED 144.00/BAG	2736	0.0457	\$125.04
2150-01	13/415 WHITE POLYPRO RIBBED CLOSURE , UNLINED 144/BAG	4608	0.0467	\$215.19
2150-17	70/400 WHITE POLYPROPYLENE RIBBED CLOSURE RM STYLE UNLINED 72/BAG	720	0.0533	\$38.38
2150-50	15/415 NATURAL POLYPROPYLENE RIBBED CLOSURE, LINERLESS 144/BAG	720	0.0188	\$13.54
217580SP	4 OZ FLINT GLASS OIL SAMPLE BOTTLE WITH CORK 12.00/CS	72	1.0617	\$76.44
2190-06LC24	89/400 WHITE POLYPROPYLENE RIBBED CLOSURE, RM STYLE (STACKING FEATURE), UNLINED 24/BAG	24	0.1324	\$3.18
2200-16	63/400 WHITE POLYPROPYLENE SMOOTH CLOSURE PE FOAM 144.00/BAG	576	0.0751	\$43.26
2200-16B	63/400 WHITE POLYPROPYLENE SMOOTH CLOSURE PE FOAM 900/CS	900	0.078	\$70.20
2250-00	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	144	0.0371	\$5.34
2250-00LC468	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 468/BAG	468	0.0433	\$20.26
2250-00LC48	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	288	0.0369	\$10.63
2250-02	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	384	0.0361	\$13.86
2250-02B	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 3900.00/CS	11700	0.045	\$526.50
2250-02LC468	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 468/BAG	936	0.0451	\$42.21
2250-02LC48	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	2688	0.0424	\$113.97
2250-03	GOLD POLYPRO SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	288	0.0087	\$2.51
2250-03LC48	GOLD POLYPRO SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	2496	0.0896	\$223.64
2250-04	SILVER POLYPRO SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	2016	0.0993	\$200.19
2250-04LC48	SILVER PP SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	960	0.0993	\$95.33
2250-08	43/400 WHITE POLYPRO SMOOTH UNLINED CLOSURE 144/BAG	288	0.0028	\$0.81
2250-103	33/400 WHITE PP SMOOTH CLOSURE W/ PS22 SFYP LINER 144/BAG	1584	0.0341	\$54.01
2250-106	33/400 BLACK PP SMOOTH CLOSURE W/ A01 Foam Induction LINER 144/BAG	1728	0.0396	\$68.43

2250-11	53/400 BLACK PP SMOOTH CLOSURE WITH PE FOAM LINER 144/BAG	144	0.0638	\$9.19
2250-116B	28/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ HSS5-6/.020 SFYP FOAM LINER 1440/CS	1440	0.0329	\$47.38
2250-11B	53/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 1300/CS	29900	0.0632	\$1,889.68
2250-11LC24	53/400 BLACK PP SMOOTH CLOSURE WITH F217 LINER 24/BAG	96	0.0668	\$6.41
2250-11LC48	53/400 BLACK PP SMOOTH CLOSURE WITH F217 LINER 48/BAG	1392	0.062	\$86.30
2250-123	89/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ MRPLN04 .020 FM R Sfy Liner 72/BAG	72	0.23	\$16.56
2250-123B	89/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ MRPLN04 .020 FM R Sfy Liner 580/CS	580	0.23	\$133.40
2250-125	89/400 FROSTED MATTE BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	648	0.2379	\$154.16
2250-12LC12	70/400 BLACK PP SMOOTH CLOSURE W/ F217 LINER 12/BAG	708	0.1015	\$71.86
2250-12LC24	70/400 BLACK PP SMOOTH CLOSURE W/ F217 LINER 24/BAG	384	0.0932	\$35.79
2250-131	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/BAG	864	0.1304	\$112.67
2250-131B1	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 4560/CS	9120	0.42	\$3,830.40
2250-131LC221	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 221/BAG	3315	0.307	\$1,017.71
2250-131LC48	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/BAG	1776	0.2736	\$485.91
2250-132	SILVER MATTE POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/bag	3168	0.2142	\$678.59
2250-132LC221	SILVER MATTE POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 221/bag	5967	0.2111	\$1,259.63
2250-132LC48	SILVER MATTE POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/bag	2016	0.1957	\$394.53
2250-135	70/400 FROSTED MATTE BLACK PP SMOOTH CLOSURE W/ F217 LINER 72/bag	72	0.2103	\$15.14
2250-138	WHITE POLYPRO CHILD RESISTANT ROLL-ON CAP FOR 3 OZ ROLL ON 48/bag	1440	0.1337	\$192.53
2250-138B	WHITE POLYPRO CHILD RESISTANT ROLL-ON CAP FOR 3 OZ ROLL ON 1000/CS	24000	0.1357	\$3,256.80
2250-139	20/410 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 144/BAG	3024	0.0482	\$145.76
2250-139LC48	20/410 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 48/BAG	3312	0.0489	\$161.96
2250-159	20/410 WHITE PP SMOOTH CLOSURE W/ F-217 LINER 144/BAG	4464	0.0736	\$328.55
2250-164	53/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	288	0.039	\$11.23
2250-19	33/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	4320	0.0326	\$140.83
2250-20LC24	70/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 24/BAG	840	0.0968	\$81.31
2250-20LC48	70/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 48/BAG	960	0.0951	\$91.30
2250-21LC24	89/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 24/BAG	24	0.197	\$4.73
2250-30LC48	48/400 WHITE PP SMOOTH F217 LINED CLOSURE 48/BAG	1488	0.0558	\$83.03
2250-31	53/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	1440	0.0653	\$94.03
2250-31B	53/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ PE FOAM LINER 1300/CS	1300	0.0644	\$83.72
2250-33LC24	38/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	1872	0.0405	\$75.82
2250-37LC24	58/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	1272	0.0715	\$90.95
2250-38LC12	89/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 12/BAG	108	0.182	\$19.66
2250-38LC24	89/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	168	0.1981	\$33.28
2250-43	58/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	432	0.0689	\$29.76
2250-44	100/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	72	0.2267	\$16.32
2250-44B	100/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 256/CS	768	0.2421	\$185.93
2250-48	BLACK PP SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 144/BAG	144	0.1329	\$19.14
2250-48B	BLACK PP SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 840/CS	8400	0.127	\$1,066.80
2250-51	SILVER PP SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 144/BAG	1008	0.2262	\$228.01
2250-55	SILVER MATTE ABS SMOOTH FLAT CAP TO FIT THE 5 ML JAR W/ PE LINER 144/BAG	4608	0.1632	\$752.03
2250-55B	SILVER MATTE ABS SMOOTH FLAT CAP TO FIT THE 5 ML JAR W/ PE LINER 5000/CS	10000	0.161	\$1,610.00
2250-79	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 48/BAG	3216	0.0475	\$152.76
2250-79B1	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 5796/CS	5796	0.0449	\$260.24
2250-80	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 48/BAG	3600	0.0442	\$159.12
2250-80B1	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 5796/CS	17388	0.0415	\$721.60
2250-82	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 5 ML CYLINDER BOTTLE UNLINED 48/BAG	720	0.0444	\$31.97
2250-82B1	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 5 ML CYLINDER BOTTLE UNLINED 5600/CS	11200	0.0416	\$465.92
2250-82LC48	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 5 ML CYLINDER BOTTLE UNLINED 48/BAG	2832	0.0482	\$136.50
2250-91	WHITE ABS SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 144/BAG	288	0.1364	\$39.28
2250-91B	WHITE ABS SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 840/CS	2520	0.148	\$372.96
2251-03	SILVER BRUSHED ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE 48/BAG	1008	0.282	\$284.26
2251-03LC48	SILVER BRUSHED ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE 48/BAG	1392	0.2847	\$396.30
2253-13LC48	48/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 48/BAG	48	0.0823	\$3.95
2253-15	58/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 144/BAG	288	0.0096	\$2.76
2253-15LC24	58/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	1296	0.0782	\$101.35
2253-15LC48	58/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 48/BAG	1680	0.08	\$134.40
2253-17	70/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 72.00/BAG	936	0.1142	\$106.89
2253-17LC24	70/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	792	0.1159	\$91.79
2254-14LC48	53/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 48/BAG	1728	0.0692	\$119.58
2254-18	89/400 BLACK PP SMOOTH DOME CAP W/ PE FOAM LINER 72/BAG	360	0.2432	\$87.55
2254-18LC12	89/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 12/BAG	360	0.2444	\$87.98
2254-18LC24	89/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 24/BAG	432	0.2479	\$107.09
2254-19	33/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	3600	0.0324	\$116.64
2256-21	70/400 NATURAL POLYPROPYLENE SMOOTH UNLINED CLOSURE 72/BAG	648	0.0522	\$33.83
2256-22	89/400 NATURAL POLYPROPYLENE SMOOTH UNLINED CLOSURE 72/BAG	648	0.1308	\$84.76
2256-22B	89/400 NATURAL POLYPROPYLENE SMOOTH UNLINED CLOSURE 580/CS	580	0.1282	\$74.36
2257-14	53/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 144/BAG	144	0.0695	\$10.01
2257-14B	53/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 1300/CS	1300	0.0686	\$89.18
2257-15LC48	58/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 48/BAG	48	0.0726	\$3.48
2257-16LC24	70/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 24/BAG	168	0.0992	\$16.67
2257-17	89/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 72/BAG	360	0.1912	\$68.83
2257-17LC12	89/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 12/BAG	180	0.1958	\$35.24
2258-03	58 MM BLACK FROSTED PIR DOMED CLOSURE 144/BAG	576	0.0768	\$44.24
237735	10 ML CLEAR PMP GRADUATED CYLINDER 1/BAG	5	3.0222	\$15.11
237755	50 ML CLEAR PMP GRADUATED CYLINDER 2/BAG	26	4.321	\$112.35
237765	100 ML CLEAR PMP GRADUATED CYLINDER 10/BAG	90	5.1727	\$465.54
2500-02	20/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 144.00/BAG	2304	0.0996	\$229.48
2500-02B	20/410 WHITE LDPE FLIP SPOUT CLOSURE W/ 3.0mm ORIFICE 2925/CS	26325	0.1081	\$2,845.73
2500-02LC48	20/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 48/BAG	1200	0.1094	\$131.28
2500-04	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 144.00/BAG	288	0.1218	\$35.08
2500-04B	24/410 WHITE LDPE FLIP TOP CLOSURE, 3.0MM ORIFICE 1880/CS	3760	0.1209	\$454.58
2500-04LC12	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 12/BAG	228	0.1215	\$27.70
2500-04LC24	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 24/BAG	1224	0.122	\$149.33
2511-12	20/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 144/BAG	144	0.0029	\$0.42
2511-12LC48	20/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 48/BAG	3600	0.0447	\$160.92

2511-13	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 144/BAG	2016	0.0582	\$117.33
2511-13B	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 3400/CS	6800	0.0617	\$419.56
2511-13LC12	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 12/BAG	3300	0.0561	\$185.13
2511-13LC24	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 24/BAG	2160	0.0503	\$108.65
2511-14	24/410 WHITE SMOOTH PP SNAP TOP CLOSURE .250 ORIFICE 144/BAG	1584	0.079	\$125.14
2511-22	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES, SIZES 4, 6, & 8 OZ 144/BAG	864	0.0833	\$71.97
2511-24	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES 18mm, SIZES 1, 2, & 2.5 OZ 144/BAG	1872	0.0656	\$122.80
2511-24B	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES 18mm, SIZES 1, 2, & 2.5 OZ 2500/CS	32500	0.0687	\$2,232.75
2511-39	BLACK PP FLIPTOP CLOSURE 22MM 144/BAG	720	0.0833	\$59.98
2511-39B	BLACK PP FLIPTOP CLOSURE 22MM FOR 4 OZ GEMINI II TOTTLE, 1200/CS	8400	0.0824	\$692.16
2511-39LC24	BLACK PP FLIPTOP CLOSURE 22MM 24/BAG	672	0.0858	\$57.66
2511-40	20/410 NATURAL PP RIBBED SNAP TOP CLOSURE .125 ORIFICE 144/BAG	2304	0.0463	\$106.68
2511-40B1	20/410 NATURAL PP RIBBED SNAP TOP CLOSURE .125 ORIFICE 5500/CS	11000	0.0469	\$515.90
2511-40LC48	20/410 NATURAL PP RIBBED SNAP TOP CLOSURE .125 ORIFICE 48/BAG	4896	0.0452	\$221.30
2511-43	38/400 BLACK PP RIBBED FLIP TOP CLOSURE W/ PS LINER 144/BAG	576	0.07	\$40.32
2511-46	38/400 RED PP RIBBED FLIP TOP CLOSURE W/ PS LINER 144/BAG	864	0.063	\$54.43
2511-47	38/400 WHITE PP RIBBED FLIP TOP CLOSURE W/ PS LINER 144/BAG	432	0.0653	\$28.21
2512-05	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 144/BAG	3888	0.0527	\$204.90
2512-05B1	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 5500/CS	5500	0.0523	\$287.65
2512-05LC48	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 48/BAG	2832	0.0505	\$143.02
2512-06LC24	24/410 BLACK SMOOTH PP SNAP TOP CLOSURE .250 ORIFICE 24/BAG	120	0.0623	\$7.48
2514-02	28/400 WHITE PP BASE PULL / PUSH CAP W/ PE SPOUT 144/BAG	432	0.0512	\$22.12
2521-18LC24	24/410 WHITE POLYPROPYLENE SMOOTH DISC TOP CLOSURE 24/BAG	144	0.0434	\$6.25
2521-24	28/410 WHITE POLYPROPYLENE SMOOTH DISCTOP CLOSURE .325 ORIFICE 144/BAG	1584	0.0465	\$73.66
2522-08	24/415 BLACK POLYPROPYLENE SMOOTH DISCTOP CLOSURE W/ .308 ORIFICE 144/BAG	144	0.0365	\$5.26
2522-15	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 144.00/BAG	576	0.0089	\$5.13
2522-15LC12	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 12/BAG	288	0.0436	\$12.56
2522-15LC24	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 24/BAG	240	0.0426	\$10.22
2522-23	20/410 Natural PP SMOOTH DISC TOP CAP, 144/bag	2592	0.0534	\$138.41
2522-23LC24	20/410 NATURAL POLYPROPYLENE SMOOTH DISCTOP CLOSURE, .270 ORIFICE 24/BAG	192	0.0599	\$11.50
2522-23LC48	20/410 NATURAL POLYPROPYLENE SMOOTH DISCTOP CLOSURE, .270 ORIFICE 48/BAG	192	0.059	\$11.33
2523-01	20/410 SILVER METALIZED DISC TOP CLOSURE .310 ORIFICE 144/BAG	432	0.0042	\$1.81
2531-02	20/400 NATURAL LDPE TWIST TOP CAP 144/BAG	1008	0.0548	\$55.24
2531-02B	20/400 NATURAL LDPE TWIST TOP CAP 3000/CS	60000	0.0562	\$3,372.00
2531-02LC48	20/410 NATURAL LDPE TWIST TOP CAP 48/BAG	624	0.0317	\$19.78
2533-01B	20/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 3000/CS	3000	0.0681	\$204.30
2533-01LC24	20/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 24/BAG	432	0.0707	\$30.54
2533-01LC48	20/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 48/BAG	240	0.0441	\$10.58
2533-03	24/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 144.00/BAG	576	0.0183	\$10.54
2533-14	20/410 WHITE LDPE TWIST TOP CAP 144/BAG	864	0.0689	\$59.53
2533-14B	20/410 WHITE LDPE TWIST TOP CAP 3000/CS	3000	0.0683	\$204.90
2533-14LC48	20/410 WHITE LDPE TWIST TOP CAP 48/BAG	2976	0.0667	\$198.50
2535-02B	20/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 3000/CS	3000	0.0681	\$204.30
2535-02LC48	20/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 48/BAG	2064	0.0692	\$142.83
2535-04LC24	24/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 24/BAG	240	0.0731	\$17.54
2535-28	20/410 BLACK LDPE TWIST TOP CLOSURE, BLACK TIP W/ HS90L INDUCTION LINER 144/BAG	144	0.0821	\$11.82
2538-07	24/410 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED NO HOLE 144.00/BAG	720	0.0705	\$50.76
2541-01B	15/415 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED .030 HOLE 1440/CS	1440	0.0543	\$78.19
2541-01LC48	15/415 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED .030 HOLE 48/BAG	1968	0.0535	\$105.29
2541-07LC12	24/410 NATURAL LDPE LONG TIP CAPS WITH RED TIP .030 HOLE 12/BAG	768	0.0776	\$59.60
2541-07LC24	24/410 NATURAL LDPE LONG TIP CAPS WITH RED TIP .030 HOLE 24/BAG	144	0.0732	\$10.54
2551-01LC48	15/415 WHITE POLYPROPYLENE DROPPER TIP CAP UNLINED 48/BAG	1440	0.0328	\$47.23
2551-02LC48	20/410 WHITE POLYPROPYLENE DROPPER TIP CAP UNLINED 48/BAG	2928	0.0438	\$128.25
2551-04	8/425 WHITE PP DROPPER TIP CAP UNLINED 144/BAG	1584	0.0332	\$52.59
2551-04B	8/425 WHITE PP DROPPER TIP CAP UNLINED 1440/CS	2880	0.0337	\$97.06
2551-04B1	8/425 WHITE PP DROPPER TIP CAP UNLINED 5500/CS	5500	0.0318	\$174.90
2551-04LC48	8/425 WHITE PP DROPPER TIP CAP UNLINED 48/BAG	5712	0.032	\$182.78
2551-05LC48	13/425 WHITE PP DROPPER TIP CAP UNLINED 48/BAG	8064	0.0319	\$257.24
2551-06	15/415 WHITE POLYPRO CHILD-RESISTANT DROPPER TIP CAP UNLINED 144/BAG	864	0.0792	\$68.43
2551-10	13/415 WHITE POLYPRO TAMPER EVIDENT DROPPER TIP CAP UNLINED 144/BAG	6912	0.0629	\$434.76
2551-10B1	13/415 WHITE POLYPRO TAMPER EVIDENT DROPPER TIP CAP UNLINED 5000/CS	5000	0.06	\$300.00
2552-02	8/425 NATURAL PP DROPPER TIP CAP UNLINED 144/BAG	4320	0.0298	\$128.74
2552-03	13/425 NATURAL PP DROPPER TIP CAP UNLINED 144/BAG	576	0.0317	\$18.26
2552-03B1	13/425 NATURAL PP DROPPER TIP CAP UNLINED 7800/CS	7800	0.0344	\$268.32
2552-03LC48	13/425 NATURAL PP DROPPER TIP CAP UNLINED 48/BAG	6240	0.034	\$212.16
2552-04	15/415 NATURAL PP DROPPER TIP CAP UNLINED 144/BAG	432	0.0319	\$13.78
2552-04LC48	15/415 NATURAL PP DROPPER TIP CAP UNLINED 48/BAG	576	0.0333	\$19.18
2561-01	15 MM NATURAL LDPE DROPPER TIP PLUG, 0.07 HOLE 144.00/BAG	3744	0.0562	\$210.41
2561-01LC48	15 MM NATURAL LDPE DROPPER TIP PLUG, 0.07 HOLE 48.00/BAG	4848	0.0413	\$200.22
2561-03B1	20 MM NATURAL LDPE DROPPER TIP PLUG, .062 HOLE 4500.00/CS	27000	0.027	\$729.00
2561-03LC48	20 MM NATURAL LDPE DROPPER TIP PLUG, WITH .062 HOLE. 48/BAG	3216	0.0276	\$88.76
2561-05	18MM NATURAL LDPE ROUND DROPPER TIP PLUG W/ 0.062" ORIFICE 48/BAG	1104	0.048	\$52.99
2561-05LC48	18MM NATURAL LDPE ROUND DROPPER TIP PLUG W/ 0.062" ORIFICE 48/BAG	3168	0.0827	\$261.99
2561-09	15MM NATURAL LDPE THIN DROPPER DISPENSING TIP PLUG 144/bag	19872	0.0334	\$663.72
2561-10	13MM NATURAL LDPE THIN UNCONTROLLED DROPPER DISPENSING TIP PLUG FOR TAMPER EVIDENT BOTTLES 144/BAG	19440	0.0158	\$307.15
2562-03LC48	13 MM NATURAL LDPE DROPPER TIP PLUG 48/BAG	480	0.0298	\$14.30
2562-04	15 MM NATURAL LDPE DROPPER TIP PLUG 144/BAG	2880	0.0508	\$146.30
2562-04B1	15 MM NATURAL LDPE DROPPER TIP PLUG 11000/CS	11000	0.0539	\$592.90
2562-04LC48	15 MM NATURAL LDPE DROPPER TIP PLUG 48/BAG	12096	0.031	\$374.98
2562-10	15 MM WHITE LDPE DROPPER TIP PLUG 144/BAG	7344	0.0435	\$319.46
2562-10B1	15 MM WHITE LDPE DROPPER TIP PLUG 11000/CS	11000	0.0542	\$596.20
2562-10LC48	15 MM WHITE LDPE DROPPER TIP PLUG 48/BAG	10032	0.0428	\$429.37
2566-01B	.109 OD .057 ID HDPE DIP TUBE 8000FT 1/BARREL	8	47.28	\$378.24
2579-05	24/410 WHITE BRUSHED ALUMINUM FINE MIST SPRAYER 6 7/8 DT 144.00/BAG	432	0.2327	\$100.53
2580-00LC24	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 3 3/4 DT 24/BAG	720	0.1735	\$124.92
2580-01	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 4 1/2 DT 144.00/BAG	1296	0.1545	\$200.23
2580-01LC48	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 4 1/2 DT 48/BAG	1200	0.1654	\$198.48

2580-05	24/410 WHITE POLYPROPYLENE FINE MIST SPRAYER, E-PLUS, CLR STYRENE HOOD, 4 3/4 DT 144.00/BAG	288	0.1476	\$42.51
2580-06	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER, W/CLEAR STYRENE HOOD 5 1/4 DT 144.00/BAG	576	0.2324	\$133.86
2580-06LC24	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER, W/CLEAR STYRENE HOOD 5 1/4 DT 24/BAG	1632	0.2344	\$382.54
2580-10	20/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, STYRENE HOOD, 3 3/4" DT 144/BAG	144	0.0757	\$10.90
2580-120BCLC48	20/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, STYRENE HOOD, 4 1/8" DT 48/BAG	528	0.1761	\$92.98
2580-123B	20/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER W/Natural HOOD 3 1/2 DT 1700/CS	10200	0.1525	\$1,565.50
2580-128	24/410 Black Ribbed PP Fine Mist Sprayer, Squared Hood, 7 11/16 Dt 144/BAG	720	0.0803	\$57.82
2580-129	24/410 Black Ribbed PP Fine Mist Sprayer, Squared Hood 4 3/4 Dt, 144/BAG	1008	0.08	\$80.64
2580-130	24/410 Black Ribbed Polypropylene Fine Mist Sprayer Squared Hood, 5 1/4 Dt 144/BAG	1008	0.0939	\$94.65
2580-160	20/410 Black Ribbed PP Fine Mist Sprayer, Squared Hood 2 7/8 Dt, 144/BAG	288	0.08	\$23.04
2580-163	20/410 Black Ribbed PP Fine Mist Sprayer, Squared Hood 5 1/4 Dt, 144/BAG	288	0.0796	\$22.92
2580-32	13 MM WHITE POLYPROPYLENE FINE MIST SPRAYER W/ CLEAR HOOD & 2" DT 48/BAG	432	0.0158	\$6.83
2580-32B	13 MM WHITE POLYPROPYLENE FINE MIST SPRAYER W/ CLEAR HOOD & 2" DT 4000/CS	4000	0.04	\$160.00
2580-34B	13 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 3 7/8 DT 4000/CS	16000	0.084	\$1,344.00
2580-34LC48	13 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 3 7/8 DT 48/bag	1200	0.021	\$25.20
2580-35	15 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 4 DT 48/BAG	2640	0.0687	\$181.37
2580-35B	15 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 4 DT 2500/CS	7500	0.0875	\$656.25
2580-37	12 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 3 ML SPRAY VIAL 144/BAG	5040	0.0544	\$274.18
2580-38	12 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 144/BAG	2448	0.0465	\$113.83
2580-39	13 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 144/BAG	1296	0.0524	\$67.91
2580-39B	13 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 2500/CS	15000	0.05	\$750.00
2580-40	12 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 3 ML SPRAY VIAL 144/BAG	19872	0.0546	\$1,085.01
2580-41	12 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 144/BAG	2592	0.0473	\$122.60
2580-41LC48	12 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 48/BAG	2640	0.0454	\$119.86
2580-42	13 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 144/BAG	3600	0.052	\$187.20
2580-42B	13 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD, 42MM DT TO FIT THE 10 ML SPRAY VIAL 1440/CS	1440	0.0527	\$75.89
2580-42B1	13 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD, 42MM DT TO FIT THE 10 ML SPRAY VIAL 2500/CS	50000	0.05	\$2,500.00
2580-51LC48	20/410 WHITE POLYPRO FINE MIST SPRAYER W/CLR STYRENE HOOD 3 1/8 DT 48/BAG	96	0.17	\$16.32
2580-53	20/410 WHITE POLYPRO FINE MIST SPRAYER W/CLR STYRENE HOOD 5" DT 144/BAG	1296	0.0208	\$26.96
2580-63	24/410 WHITE POLYPROPYLENE FINE MIST SPRAYER, CLEAR STYRENE HOOD, 4 1/4" DT 144/BAG	144	0.159	\$22.90
2580-70	24/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, CLEAR STYRENE HOOD, CUT DOWN W/ 5 1/2 DT 144/BAG	6336	0.2602	\$1,648.63
2580-74LC48	20/410 BLACK POLYPROPYLENE SMOOTH FINE MIST SPRAYER, W/CLEAR STYRENE HOOD 3 1/2 DT 48/BAG	144	0.157	\$22.61
2580-80	12 MM BLACK PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 3 ML SPRAY VIAL 144/BAG	288	0.0524	\$15.09
2580-81	12 MM BLACK PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 144/BAG	1152	0.052	\$59.90
2580-82	13 MM BLACK PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 144/BAG	3024	0.0527	\$159.36
2580-87	22/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER, SINFONIA W/ HOOD 4 1/4 DT 144/BAG	576	0.1608	\$92.62
2580-87B	22/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER, SINFONIA W/ HOOD 4 1/4 DT 1250/CS	57500	0.1596	\$9,177.00
2580-90	24/410 BLACK POLYPROPYLENE SMOOTH FINE MIST SPRAYER, MARK VI W/ HOOD 7 11/16 DT 144/BAG	288	0.1668	\$48.04
25830005.01S	0.5 OZ WHITE PP SPRAY ASSEMBLY W/ CR BUTTON ACTUATOR, 100 MCL, 850/CS	7650	0.717	\$5,485.05
2584-04LC24	24/410 WHITE POLYPRO 2CC LOTION PUMP 5" DT 24/BAG	144	0.0414	\$5.96
2584-15	24/410 NATURAL SMOOTH POLYPRO 2CC LOTION PUMP W/ CUT DOWN 5 1/4 DT 144/BAG	144	0.2081	\$29.97
2585-51LC12	24/410 BLACK PP SD-50 LOTION PUMP, STANDARD HEAD, 5" DT 12/BAG	156	0.2356	\$36.75
2585-51LC24	24/410 BLACK PP SD-50 LOTION PUMP, STANDARD HEAD, 5" DT 24/BAG	144	0.235	\$33.84
2585-55LC24	24/410 WHITE PP SD-50 LOTION PUMP, STANDARD HEAD, 5" DT 24/BAG	72	0.2598	\$18.71
2585-57LC24	24/410 WHITE PP SD-50 LOTION PUMP, STANDARD HEAD, 6 3/4" DT 24/BAG	24	0.247	\$5.93
2587-08B	24/410 BLACK POLYPROPYLENE MINI TRIGGER SPRAYER, W/ 6 3/4 INCH DIP TUBE 600/CS	5400	0.5446	\$2,940.84
2587-21	24/410 BLACK POLYPROPYLENE MINI TRIGGER SPRAYER, W/ 7 3/4 INCH DIP TUBE 24/BAG	48	0.3165	\$15.19
2587-30	28/400 WHITE POLYPROPYLENE TRIGGER SPRAYER, CUT DOWN W/ 4 3/4 INCH DIP TUBE 24/BAG	120	0.2813	\$33.76
2588-06BC2LC48	20/410 NATURAL POLYPRO SMOOTH TREATMENT PUMP W/CLEAR HOOD 2 5/8, 48/BAG	48	0.1388	\$6.66
2589-03	43 MM WHITE POLYPROPYLENE FOAMER PUMP WITH CLEAR HOOD 48/bag	960	0.3962	\$380.35
2589-07	30 MM WHITE POLYPROPYLENE FOAMER PUMP 37mm DIP TUBE WITH CLEAR HOOD 48/BAG	672	0.2946	\$197.97
2589-07B	30 MM WHITE POLYPROPYLENE FOAMER PUMP 37mm DIP TUBE WITH CLEAR HOOD 853/CS	2559	0.2948	\$754.39
2592-01	48 MM WHITE PP AIRLESS PUMP SNAP ON CAP 72/BAG	720	0.2999	\$215.93
2592-01B	48 MM WHITE PP AIRLESS PUMP W/ WHITE SNAP ON CAP 520/CS	16120	0.2983	\$4,808.60
2592-04	32 MM WHITE PP MINI AIRLESS PUMP W/ WHITE SNAP ON CAP AND GLOSSY NATURAL OVERCAP 24/BAG	168	0.1495	\$25.12
2592-04B	32 MM WHITE PP MINI AIRLESS PUMP W/ WHITE SNAP ON CAP AND GLOSSY NATURAL OVERCAP 1470/CS	5880	0.261	\$1,534.68
25930030.01S	30 ML CLEAR AS AIRLESS PUMP BOTTLE 256/CS	3072	0.4558	\$1,400.22
25930050.01S	50 ML CLEAR AS AIRLESS PUMP BOTTLE W/ SILVER MATTE BASE 192/CS	1152	0.4856	\$559.41
2594-02	30 ML WHITE PP MINI AIRLESS PUMP BOTTLE W/ CLEAR CAP 24/BAG	960	0.3547	\$340.51
25940030.01S	30 ML WHITE PP MINI AIRLESS PUMP BOTTLE 32 MM 980/CS	11760	0.202	\$2,375.52
25960015.01S	15 ML CLEAR AS AIRLESS PUMP BOTTLE W/ SHINY SILVER BASE 420/CS	5040	0.3585	\$1,806.84
2600-07	22/400 BLACK PHENOLIC BRUSH CAP, 4 OAL PE LINED 144/BAG	144	0.2597	\$37.40
2610-01	15/425 BLACK POLYPROPYLENE CAP W/BLACK BULB AND STRAIGHT POINT GLASS DROPPER 144/BAG	1584	0.2008	\$318.07
2610-01B	15/425 BLACK POLYPROPYLENE CAP, W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 5000.00/CS	10000	0.25	\$2,500.00
2610-03	20/400 BLACK POLYPROPYLENE CAP, W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 144.00/BAG	288	0.0239	\$6.88
2610-11	13/415 BLACK PP CAP/BULB WITH STRAIGHT 5 X 48 MM PIPETTE 48/BAG	1584	0.2399	\$380.00
2610-12	13/415 WHITE PP CAP W/ WHITE BULB WITH STRAIGHT GLASS 5 X 48 MM PIPETTE 48/BAG	1776	0.2427	\$431.04
2610-21	18 MM BLACK PP CAP W/ TAMPER EVIDENT SEAL, BLACK BULB AND STRAIGHT GLASS 7 X 82 MM PIPETTE 48/BAG	1872	0.2317	\$433.74
2610-21B1	18 MM BLACK PP CAP W/ TAMPER EVIDENT SEAL, BLACK BULB AND STRAIGHT GLASS 7 X 82 MM PIPETTE 1500/CS	24000	0.2459	\$5,901.60
2610-22	13/425 BLACK PP CAP W/ BLACK BULB AND STRAIGHT POINT GLASS DROPPER, 5 X 46 MM PIPETTE 48/BAG	6816	0.1962	\$1,337.30
2610-34	18/400 BLACK PP CRC CAP W/ BLACK NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 66 MM 144/BAG	1152	0.0786	\$90.55
2610-34B	18/400 BLACK PP CRC CAP W/ BLACK NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 66 MM 1000/CS	5000	0.079	\$395.00
2610-36	20/400 WHITE PP CRC CAP W/ WHITE NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 89 MM 144/BAG	720	0.0936	\$67.39
2610-36B	20/400 WHITE PP CRC CAP W/ WHITE NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 89 MM 1000/CS	8000	0.091	\$728.00
2610-38	24/410 BLACK RIBBED PP CAP W/ SR24 BLACK SANTOPRENE BULB AND STRAIGHT TIP LDPE PIPETTE DROPPER 7 X 108 MM 144/bag	576	0.2359	\$135.88
2610-38B	24/410 BLACK RIBBED PP CAP W/ SR24 BLACK SANTOPRENE BULB AND STRAIGHT TIP LDPE PIPETTE DROPPER 7 X 108 MM 1000/CS	16339	0.235	\$3,839.67
2610-39B	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 48MM 2772/CS	2772	0.1183	\$327.93
2610-41	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 65MM 48/bag	864	0.1749	\$151.11
2610-42	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 77MM 48/BAG	1104	0.1028	\$113.49
2610-42B	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 77MM 2695/CS	2695	0.099	\$266.81
2610-43	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 89MM 48/BAG	528	0.125	\$66.00
2610-43B	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 89MM 2380/CS	2380	0.1193	\$283.93
2610-49	18/400 Black PP Crc Cap w/ Black Sr20 Natural Rubber Bulb and Straight Tip Glass Dropper, Graduated 7 x 66 mm, 144/bag	1152	0.0896	\$103.22
2610-49B	18/400 Black PP Crc Cap w/ Black Sr20 Natural Rubber Bulb and Straight Tip Glass Dropper, Graduated 7 x 66 mm 2156/CS	19404	0.089	\$1,726.96
2620-01	13MM NATURAL LDPE REDUCER ORIFICE 48/BAG	3456	0.0313	\$108.17
2620-03	15 MM NATURAL LDPE REDUCER ORIFICE 144.00/BAG	288	0.0185	\$5.33
2620-03B	15 MM NATURAL LDPE REDUCER ORIFICE .031 ORIFICE 1440/CS	1440	0.0252	\$36.29

2620-03LC48	15 MM NATURAL LDPE REDUCER ORIFICE 48/BAG	1008	0.0197	\$19.86
2620-21	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE 48/BAG	480	0.0272	\$13.06
2620-21B	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 0.35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 15000/CS	45000	0.033	\$1,485.00
2620-21LC468	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 468/BAG	3276	0.0285	\$93.37
2620-21LC48	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 48/BAG	3888	0.032	\$124.42
2620-25LC24	24MM NATURAL ORIFICE REDUCER .225 24/BAG	408	0.0207	\$8.45
2620-29	NATURAL ROLL-ON BALL FOR FROSTED ROLL ON CONTAINER 48/BAG	384	0.0376	\$14.44
2620-29B	NATURAL ROLL-ON BALL FOR FROSTED ROLL ON CONTAINER 1440/CS	1440	0.039	\$56.16
2620-29B1	NATURAL ROLL-ON BALL FOR FROSTED ROLL ON CONTAINER 10000/CS	20000	0.0393	\$786.00
2620-29LC468	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 468/BAG	6084	0.0395	\$240.32
2620-29LC48	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 48/BAG	7200	0.0398	\$286.56
2620-29LC592	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 592/BAG	10064	0.038	\$382.43
2620-31	24MM NATURAL LDPE ORIFICE REDUCER, 0.192 ORIFICE 144/BAG	288	0.0276	\$7.95
2620-37	16 MM NATURAL PP FITMENT W/ BALL TO FIT 13 ML ROLL ON BOTTLE 48/BAG	1968	0.0253	\$49.79
2620-37B	16 MM NATURAL PP FITMENT W/ BALL TO FIT 13 ML ROLL ON BOTTLE 2000/CS	14000	0.024	\$336.00
2620-42	STAINLESS STEEL ROLL-ON BALL W/PLASTIC HOLDER FOR 10.6ML ROLL ON CONTAINER 48/BAG	1824	0.1118	\$203.92
2620-42B1	STAINLESS STEEL ROLL-ON BALL W/PLASTIC HOLDER FOR 10.6ML ROLL ON CONTAINER 3990/CS	43890	0.1084	\$4,757.68
2620-49	NATURAL ROLL-ON BALL AND PE HOUSING FOR ROLL ON CONTAINER 48/BAG	144	0.0718	\$10.34
2620-51B1	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 10ML GLASS ROLL ON BOTTLE 30000/CS	10410	0.031	\$322.71
2620-51LC221	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 10ML GLASS ROLL ON BOTTLE 221/BAG	9282	0.0289	\$268.25
2620-51LC48	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 10ML GLASS ROLL ON BOTTLE 48/BAG	6672	0.029	\$193.49
2620-52B1	Stainless steel roll-on ball for 10 mL roll on container 5000/CS	15000	0.061	\$915.00
2620-52LC221	sTAINLESS STEEL ROLL-ON BALL FOR 10 ML ROLL ON CONTAINER 221/BAG	5967	0.0604	\$360.41
2620-52LC48	sTAINLESS STEEL ROLL-ON BALL FOR 10 ML ROLL ON CONTAINER 48/BAG	4944	0.0615	\$304.06
2620-53	STAINLESS STEEL ROLL-ON BALL AND PE HOUSING FOR ROLL 40900010.01S 48/BAG	624	0.077	\$48.05
2620-54	NATURAL ROLL-ON BALL FOR 3 OZ ROLL ON CONTAINER 48/BAG	2112	0.0529	\$111.72
2620-54B	NATURAL ROLL-ON BALL FOR 3 OZ ROLL ON CONTAINER 1440/CS	1440	0.0671	\$96.62
2620-54B1	NATURAL ROLL-ON BALL FOR 3 OZ ROLL ON CONTAINER 4000/CS	32000	0.0668	\$2,137.60
2621-01	BLACK PE PERFUME STOPPER WITH APPLICATOR FOR 8 X 35MM SAMPLER 144/BAG	288	0.0232	\$6.68
26500-500SP	500 ML NARROW MOUTH ERLENMEYER GLASS FLASK W/GRADUATIONS 6/CS	36	7.0561	\$254.02
3001-02	58 MM WHITE PVC DISC LINER 144/BAG	5616	0.0334	\$187.57
3001-13	1-7/16 Inch 0.010 Black PVC Disc Liner 5000/cs	20000	0.0411	\$822.00
3006-02	SIZE 2 CORK STOPPER 144/BAG	288	0.0513	\$14.77
3006-02LC48	SIZE 2 CORK STOPPER 48/BAG	480	0.0531	\$25.49
3006-03LC48	SIZE 3 CORK STOPPER 48/BAG	48	0.0544	\$2.61
3006-12	SIZE 12 CORK STOPPER 144/BAG	3600	0.152	\$547.20
3006-18	34MM BLACK RIBBED BAR TOP WITH 27X22.5MM NATURAL CORK 24/BAG	264	0.2522	\$66.58
3006-21	34MM X 27MM X 22.5MM BROWN STAINED WOOD BAR TOP A/B W/ CAF COATING CORK 24/BAG	120	0.3728	\$44.74
3006-22	29MM X 27MM X 19.5MM BROWN STAINED WOOD BAR TOP A/B W/ CAF COATING CORK 24/BAG	288	0.3165	\$91.15
3006-25	29MM ROUND WOOD BAR TOP WITH 27X18.6MM NATURAL CORK 24/BAG	168	0.2539	\$42.66
3006-25B	29MM ROUND WOOD BAR TOP WITH 27X18.6MM NATURAL CORK 1000/BAG	2000	0.2695	\$539.00
3061-01	.05 X 140 X 30 +5 CLEAR, ROUND PREFORM, 250/BAG	250	0.0113	\$2.83
3061-102	74 X 28 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4608	0.0077	\$35.48
3061-106	82 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	9216	0.0069	\$63.59
3061-106B	82 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	5760	0.0069	\$39.74
3061-107	68 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.0056	\$3.23
3061-11	38 X 26 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	288	0.0072	\$2.07
3061-110	82 X 25 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	8928	0.0068	\$60.71
3061-110B	82 X 25 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 1440/bag	2880	0.0066	\$19.01
3061-110B1	82 X 25 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	40020	0.0066	\$264.13
3061-144	34.4 MM X 50 MM PVC BLACK MATTE CAPSULE BAR TOP FINISH, W/ BLACK TEAR TAB, 144/CS	288	0.0408	\$11.75
3061-149	29 MM X 40 MM PVC MATTE GOLD CAPSULE BAR TOP FINISH, W/ GOLD TEAR TAB, 144/CS	144	0.0497	\$7.16
3061-15	32 X 54 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	6048	0.0067	\$40.52
3061-16B	30 X 69 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	1440	0.0066	\$9.50
3061-18	58 X 32 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0065	\$0.94
3061-19	155 X 95 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0143	\$2.06
3061-25	84 X 90 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.0114	\$6.57
3061-27	115 X 72 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1152	0.0107	\$12.33
3061-30	100 X 70 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1728	0.0105	\$18.14
3061-30B1	100 X 70 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 10005/CS	10005	0.01	\$100.05
3061-32	57 X 15 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1296	0.0061	\$7.91
3061-32B	57 X 15 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	4320	0.006	\$25.92
3061-32B1	57 X 15 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 10005/CS	50025	0.0059	\$295.15
3061-34	107 X 55 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	2016	0.0049	\$9.88
3061-39	135 X 60 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	7776	0.0101	\$78.54
3061-42	122 X 55 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1296	0.01	\$12.96
3061-45	105 X 25 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	3312	0.007	\$23.18
3061-54	57 X 90 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	864	0.0088	\$7.60
3061-55	62 X 62 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	720	0.0075	\$5.40
3061-59	47 X 50 BLACK PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2.5 MIL 144/BAG	3600	0.0006	\$2.16
3061-63	30 X 70 CLEAR EXTRUDED PVC HEAT SHRINK BANDS, SINGLE VERTICAL PERF 2 MIL 144/BAG	8640	0.0076	\$65.66
3061-63B1	30 X 70 CLEAR EXTRUDED PVC HEAT SHRINK BANDS W/ SINGLE VERTICAL PERFORATION, 2 MIL 10005/CS	10005	0.0076	\$76.04
3061-70	140 X 135 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0178	\$2.56
3061-71	90 X 32 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	6192	0.0055	\$34.06
3061-76	25 X 82 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 144/BAG	6048	0.0087	\$52.62
3061-76B1	25 X 82 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 10005/CS	10005	0.0093	\$93.05
3061-77	28 X 80 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 144/BAG	7920	0.0094	\$74.45
3061-85	74 X 28 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	6336	0.0061	\$38.65
3061-85B1	74 X 28 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL	20010	0.0067	\$134.07
3061-89	52 X 55 DARK GREEN PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	5328	0.0066	\$35.16
3061-91	52 X 27 DARK GREEN PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	8208	0.0067	\$54.99
3061-91B1	52 X 27 DARK GREEN PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 10005/CS	10005	0.0066	\$66.03
3061-93	52 X 55 MATTE BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.007	\$1.01
3061-93B1	52 X 55 MATTE BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 10005/CS	10005	0.0085	\$85.04
3061-95	52 X 55 SHINY BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0086	\$1.24
3061-97	52 X 27 SHINY BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.0098	\$5.64
3065-05	8.5 INCH X 6 INCH OD BLUE CHILD RESISTANT RECLOSABLE POUCH, 24/BAG	360	0.7448	\$268.13

3941-85	6" DISPOSABLE PP ENVIRO SWABS WITH REGULAR HEAD 500/CS	4500	0.1602	\$720.90
3942-25	5" DISPOSABLE PP RECT ENVIRO SWABS WITH REGULAR HEAD 500/CS	1000	0.2576	\$257.60
4000-108	2 OZ FLINT GLASS BOSTON ROUND W/ WHITE CHILD RESISTANT GLASS DROPPER 20/400 48/CS	48	0.4166	\$20.00
4000-21	1 OZ FLINT GLASS BOSTON ROUND WITH SILVER LINED CAP 20/400 48/CS	336	0.3247	\$109.10
4000-61	2 OZ FROSTED GLASS BOSTON ROUND W/ WHITE TREATMENT PUMP 3-1/2 48/CS	1	1.0078	\$1.01
4000-70	16 OZ CLEAR GLASS BOSTON ROUND W/ CORK STOPPER 28/400 12/CS	36	0.9007	\$32.43
4000-96	4 OZ FLINT GLASS BOSTON ROUNDS W/ WHITE SMOOTH SPRAYERS 24/CS	240	0.5563	\$133.51
40000010.01M	1 OZ FLINT GLASS BOSTON ROUND 20/400 432/CS	10368	0.2032	\$2,106.78
40000010.01S	1 OZ FLINT GLASS BOSTON ROUND 20/400 144/CS	144	0.2295	\$33.05
40000020.01M	2 OZ FLINT GLASS BOSTON ROUND 20/400 288.00/CS	1728	0.3005	\$519.26
40000020.01S	2 OZ FLINT GLASS BOSTON ROUND 20/400 144/CS	288	0.3194	\$91.99
40000040.01M	4 OZ FLINT GLASS BOSTON ROUND 22/400 160.00/CS	800	0.3566	\$285.28
40000040.01S	4 OZ FLINT GLASS BOSTON ROUND 22/400 160.00/CS	160	0.3619	\$57.90
40000160.05S	16 OZ FLINT GLASS BOSTON ROUND 28/400 12.00/CS	1620	0.8	\$1,296.00
4001-04	4 OZ AMBER GLASS BOSTON ROUND WITH CONE LINED CAP 22/400 24.00/CS	24	0.4255	\$10.21
4001-21	1 OZ AMBER GLASS BOTTLES W/ BLACK BULB GLASS DROPPERS 20/400 48/CS	240	0.2381	\$57.14
4001-26	2 OZ AMBER GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 20/400 48/CS	192	0.3567	\$68.49
4001-62	1/2 OZ AMBER GLASS BOSTON ROUNDS W/ BLACK CHILD RESISTANT GLASS DROPPERS, 48/CS	48	0.2879	\$13.82
40010005.04M	1/2 OZ AMBER GLASS BOSTON ROUND 18/400 720.00CS	16560	0.1967	\$3,257.35
40010010.01S	1 OZ AMBER GLASS BOSTON ROUND 20/400 144.00/CS	144	0.2476	\$35.65
40010020.03M	2 OZ AMBER GLASS BOSTON ROUND 20/400 288.00/CS	1152	0.2595	\$298.94
40010020.03S	2 OZ AMBER GLASS BOSTON ROUND 20/400 144.00/CS	864	0.2815	\$243.22
40010040.02S	4 OZ AMBER GLASS BOSTON ROUND 22/400 160.00/CS	320	0.3081	\$98.59
40010080.04S	8 OZ AMBER GLASS BOSTON ROUND 24/400 12.00/CS	48	0.4645	\$22.30
40010160.02S	16 OZ AMBER GLASS BOSTON ROUND 28/400 12/CS	336	0.7124	\$239.37
4003-04	4 OZ BLUE GLASS BOSTON ROUND W/ CONE LINED CAP 24/400 24.00/CS	48	0.5336	\$25.61
4003-14	4 OZ BLUE GLASS BOSTON RD WITH WHT LOTION PUMP 24/400 24.00/CS	24	0.711	\$17.06
4003-33	2 OZ BLUE GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 20/400 48/CS	144	0.5186	\$74.68
4003-34	4 OZ BLUE GLASS BOSTON ROUND WITH SILVER METAL PE CAP 24/400 24/CS	24	0.546	\$13.10
40030010.04S	1 OZ BLUE GLASS BOSTON ROUND 20/400 432/CS	8208	0.395	\$3,242.16
40030020.02S	2 OZ BLUE GLASS BOSTON ROUND 20/400 288/CS	6336	0.4215	\$2,670.62
40030040.03S	4 OZ BLUE GLASS BOSTON ROUND 24/400 160/CS	800	0.4258	\$340.64
4006-10	5 ML AMBER GLASS B/R WITH WHT TAMPER EVDNT CAP AND DROP INSERT 18MM 48/CS	48	0.4688	\$22.50
40060010.02S	10 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM 2.50 HT 160/CS	3680	0.1263	\$464.78
40060015.01S	15 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM 160/CS	640	0.1371	\$87.74
40060015.03S	15 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM REPACK, 160/CS	480	0.1392	\$66.82
40100005.02M	15 CC FLINT GLASS WIDE MOUTH PHARMACEUTICAL ROUND 28/400 624.00/CS	4368	0.2428	\$1,060.55
40100005.02S	15 CC FLINT GLASS WIDE MOUTH PHARMACEUTICAL ROUND 28/400 144/CS	864	0.2712	\$234.32
4011-01	30 CC AMBER GLASS W/M PHARMACEUTICAL RDS W/CONE LINED CAP 28/400 48/CS	48	0.3505	\$16.82
4011-02	60 CC AMBER GLASS W/M PHARMACEUTICAL RDS W/CONE LINED CAP 33/400 48/CS	144	0.3268	\$47.06
4011-03	120 CC AMBER GLASS W/M PHARMACEUTICAL RDS W/CONE LINED CAP 38/400 24/CS	96	0.3968	\$38.09
40110060.01M	60 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 33/400 216.00/CS	6264	0.2674	\$1,674.99
40110060.01S	60 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 33/400 100/CS	100	0.2947	\$29.47
40110120.01M	120 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 38/400 180.00/CS	1980	0.3174	\$628.45
4013-07	1 OZ AMBER GLASS BLAKE OBLONG BOTTLE W/ BLACK RIBBED F217 LINED CAP, 48/CS	96	0.3598	\$34.54
40130100.01S	100 ML AMBER GLASS OBLONG FLASK 28MM 91/TRAY	1456	0.7093	\$1,032.74
40130250.01S	250 ML AMBER GLASS OBLONG FLASK 28MM 45/CS	315	0.7092	\$223.40
40210020.01S	2 OZ FLINT GLASS STRAIGHT SIDED JAR 53/400 24/CS	600	0.2967	\$178.02
40210040.02S	4 OZ FLINT GLASS STRAIGHT SIDED JAR 58/400 24/CS	504	0.3453	\$174.03
40210160.03S	16 OZ FLINT GLASS STRAIGHT SIDED JAR, 89/400 12.00/CS	72	0.5894	\$42.44
40220010.01M	1 OZ FLINT GLASS AC JAR 33/400 432.00/CS	3456	0.2641	\$912.73
40220010.01S	1 OZ FLINT GLASS AC JAR 33/400 144.00/CS	288	0.2969	\$85.51
40220040.01S	4 OZ FLINT GLASS AC JAR, 48/400 144.00/CS	432	0.3016	\$130.29
4024-10	12 OZ FLINT GLASS STRAIGHT SIDED JAR W/ GOLD LUG CAP 82/2030 12/CS	36	0.5114	\$18.41
40240012.01S	12 OZ FLINT GLASS STRAIGHT SIDED JAR 82/2040 LUG 12/CS	1524	0.372	\$566.93
40240160.01S	16 OZ FLINT GLASS STRAIGHT SIDED JAR 82/2030 LUG 12/CS	24	0.4255	\$10.21
4026-03	30 ML FLINT GLASS THICK WALL COSMETIC JAR W/ WHITE DOME LINED CAP 48/400 48/CS	48	0.1563	\$7.50
4026-06	2.3 oz CLEAR GLASS THICK WALL COSMETIC JAR WITH WHITE DOME PE FOAM LINED CAP 58/400 40/CS	40	0.6438	\$25.75
4026-14	0.25 OZ CLEAR GLASS THICK WALL COSMETIC JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 33/400 48/CS	336	0.3713	\$124.76
4026-27	4.5 ML FLINT GLASS LOW PROFILE COSMETIC JAR W/ BLACK PP SMOOTH CLOSURE 48/CS	192	0.495	\$95.04
40260004.01S	4.5 ML FLINT GLASS LOW PROFILE COSMETIC JAR 38/400 432/CS	9936	0.4725	\$4,694.76
40260015.01S	15 ML FROSTED GLASS THICK WALL COSMETIC JAR 40/400 288/CS	2592	0.3677	\$953.08
40260025.01S	0.25 OZ FLINT GLASS THICK WALL COSMETIC JAR 33/400 480/CS	5760	0.324	\$1,866.24
40260050.02S	15 ML FLINT GLASS THICK WALL COSMETIC JAR 40/400 200/CS	200	0.189	\$37.80
40260230.01S	2.3 OZ FLINT GLASS THICK WALL COSMETIC JAR 58/400 120/CS	120	0.5373	\$64.48
40270080.01S	8 OZ FLINT GLASS MUTH STYLE HONEY JAR 12/CS	12	0.5457	\$6.55
40280125.01M	125 ML FLINT GLASS WIRE BALE JAR W/ HINGED LID 3240/PALLET	7560	1.2455	\$9,415.98
40280125.01S	125 ML FLINT GLASS WIRE BALE JAR W/ HINGED LID 12/CS	24	1.3811	\$33.15
4029-02	212 ML FLINT GLASS HONEY POT JAR W/ 63 MM GOLD LUG CAP 12/CS	12	0.1192	\$1.43
40290070.01M	212 ML FLINT GLASS HONEY POT JARS, 63MM LUG FINISH 2796/PALLET	13980	0.239	\$3,341.22
40310160.01S	16 OZ FLINT GLASS WIDE MOUTH MAYO / ECONOMY JAR 70/470 FINISH 12/CS	2724	0.389	\$1,059.64
40310320.02S	32 OZ FLINT GLASS WIDE MOUTH MAYO JAR 70/470 12/CS	552	0.601	\$331.75
40320250.01S	25 OZ FLINT GLASS MASON JAR 70/450 12/CS	600	0.4753	\$285.18
40340012.01S	12 OZ FLINT GLASS BARBEQUE SAUCE BOTTLE 38/405 Screw Finish 12.00/CS	48	0.4158	\$19.96
40340012.03S	12 OZ FLINT GLASS BARBEQUE SAUCE BOTTLE 38/2000 LUG FINISH 12/CS	900	0.4122	\$370.98
40390080.01S	8 OZ FLINT GLASS HANDLED SYRUP BOTTLE 28/405 12/CS	1668	0.5966	\$995.13
40400160.01S	16 OZ FLINT GLASS VINEGAR BOTTLE (LIBERTY ROUND) 28/400 12.00/CS	2784	0.4955	\$1,379.47
4041-01	4 OZ FLINT GLASS PARAGON JAR WITH WHITE METAL CLOSURE 48/400 24.00/CS	24	0.4231	\$10.15
4041-03	8 OZ FLINT GLASS PARAGON JAR W/ WHITE METAL CLOSURE 58/400 24/CS	144	0.656	\$94.46
4041-15	8 OZ FLINT GLASS PARAGON JAR W/ BLACK RIBBED CAP 58/400 24/CS	120	0.4747	\$56.96
40410060.01S	6 OZ FLINT GLASS PARAGON JAR 53/400 12.00/CS	1956	0.3543	\$693.01
40410080.03S	8 OZ FLINT GLASS PARAGON JAR 58/400 12.00/CS	720	0.3583	\$257.98
40410160.02S	16 OZ FLINT GLASS PARAGON JAR 63/405 12.00/CS	36	0.4112	\$14.80
40450050.01S	5 OZ FLINT GLASS WOOSY 24/414 12/CS	5784	0.2139	\$1,237.20
40450080.01S	8 OZ FLINT GLASS WOOSY BOTTLE 28/405 12/CS	2460	0.4711	\$1,158.91
40450120.03S	12 OZ FLINT WOOSY BOTTLE 28/405 12/CS	48	0.4652	\$22.33
4052-01	1 GAL AMBER GLASS AMBER JUG WITH BLACK PHENOLIC CONE LND CAP 38/400 4.00/CS	8	2.9026	\$23.22

4053-15	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ BLACK PP SMOOTH LINED CAP 53/400 24/CS	120	0.2651	\$31.81
4053-16	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ BLACK PHENOLIC PV LINED CAP 53/400 24/CS	96	0.5361	\$51.47
40530020.02M	2 OZ AMBER GLASS STRAIGHT SIDED JAR 53/400 168/CS	168	0.19	\$31.92
40530020.03S	2 OZ AMBER GLASS STRAIGHT SIDED JAR 53/400 42/CS	294	0.2303	\$67.71
40530040.01M	4 OZ AMBER GLASS STRAIGHT SIDED JAR 58/400 48/CS	48	0.42	\$20.16
40530080.03S	8 OZ AMBER GLASS STRAIGHT SIDED JAR 70/400 36/CS	108	0.3264	\$35.25
4054-01	1.25 OZ FLINT JELLY JAR WITH 43/2010 GOLD LUG CAP 48/CS	192	0.2148	\$41.24
4054-07	230 ML CLEAR GLASS WIDE MOUTH TAPERED JAR W/ GOLD METAL LUG CAP 82/2030 24/CS	72	0.7039	\$50.68
40540015.01M	1.25 OZ FLINT JELLY JAR 43/2010 LUG 160/CS	160	0.1441	\$23.06
40540200.01S	200 ML CLEAR GLASS WIDE MOUTH JAR 63MM LUG FINISH 3360/PLT	1992	0.2882	\$574.09
40540230.02S	230 ML CLEAR GLASS WIDE MOUTH TAPERED JAR 82/2040 LUG FINISH 24/CS	336	0.5659	\$190.14
4055-27	.25 OZ FLINT GLASS SQUARE W/ 13/425 BLACK PP GLASS DROPPER W/ BLACK BULB 48/CS	48	0.406	\$19.49
4055-31	.25 OZ FLINT GLASS SQUARE W/ 13/425 BLACK RIBBED PP UNLINED CAP 48/CS	288	0.218	\$62.78
4055-32	.25 OZ FLINT GLASS SQUARE W/ 13/425 BLACK PHENOLIC CONE LINED CAP 48/CS	144	0.327	\$47.09
4060-12	1/3 DRAM AMBER GLASS VIAL W/ BLACK PHENOLIC PV LINED CAP 13/425 48/BAG	48	0.2633	\$12.64
4060-61	4 DRAM AMBER GLASS VIAL W/ BLACK PHENOLIC CONE LINED CAP 18/400 48/CS	240	0.3418	\$82.03
40600003.01M	1/3 DRAM AMBER GLASS VIAL SCREWTHREADED, 14.75 X 19 MM 13/425 6048/CS	18144	0.195	\$3,538.08
40600003.01S	1/3 DRAM AMBER GLASS VIAL SCREWTHREADED, 14.75 X 19 MM 13/425 144/CS	2016	0.1961	\$395.34
40600040.01S	4 DRAM AMBER GLASS VIAL SCREWTHREADED, 20.50 X 70 MM 18/400 240/CS	960	0.2538	\$243.65
40600060.01S	6 DRAM AMBER GLASS VIAL SCREWTHREADED, 22.50 X 85 MM 20/400 203/CS	3248	0.278	\$902.94
40600080.01S	8 DRAM AMBER GLASS VIAL SCREWTHREADED, 25 X 95 MM 22/400 169/CS	338	0.3914	\$132.29
4061-20	4 ML CLEAR GLASS VIAL W/ WHITE SPRAYER AND CLEAR OVERCAP 48/CS	384	0.0775	\$29.76
4061-20B	4 ML CLEAR GLASS VIAL W/ WHITE SPRAYER AND CLEAR OVERCAP 400/CS	1200	0.0667	\$80.04
4061-82	4 DRAM CLEAR GLASS VIALS WITH BLACK RIBBED PE LINED CAPS (21 x 74) 18/400 48/CS	96	0.3754	\$36.04
40610040.04M	4 DRAM FLINT GLASS VIAL SCREWTHREADED, 20.50 X 70 MM 18/400 1200/CS	14400	0.2257	\$3,250.08
40610040.04S	4 DRAM FLINT GLASS VIAL SCREWTHREADED, 20.50 X 70 MM 18/400 240/CS	720	0.2258	\$162.58
40630007.02S	5/8 DRAM BLUE GLASS 13/425 SCREWTHREAD VIAL 15X26MM 144/CS	576	0.6559	\$377.80
4067-02B	1/4 DRAM FLINT GLASS LIP VIAL, 8.75 X 30 MM 264/CS	7128	0.1535	\$1,094.15
4067-04B1	1 DRAM FLINT GLASS LIP VIAL, 11.75 X 60 MM 2592/CS	12960	0.142	\$1,840.32
4068-04	40 ML CLEAR EPA GLASS VIAL W/ 24/414 WHITE OPEN TOP CAP 144/CS	432	0.5804	\$250.73
40680004.01S	40 ML CLEAR EPA GLASS VIAL, 24/414 432/CS	864	0.4036	\$348.71
40850001.02S	8X35MM FLINT GLASS PERFUME SAMPLER VIAL 10150/CS	40600	0.0402	\$1,632.12
40850003.01S	8 x 60MM CLEAR GLASS PERFUME SAMPLER VIAL 6090/CS	36540	0.0461	\$1,684.49
4090-01	0.35 OZ FLINT GLASS ROLL ON APPLICATOR CONTAINER WITH WHITE CAP 48.00/CS	144	0.2291	\$32.99
4090-03	0.35 OZ FLINT GLASS ROLL ON APPLICATOR CONTAINER WITH BLACK CAP 48/CS	576	0.2414	\$139.05
4090-04	0.35 OZ FLINT GLASS ROLL ON APPLICATOR CONTAINER WITH SILVER CAP 48/CS	144	0.28	\$40.32
4090-05	0.35 OZ FLINT GLASS ROLL ON APPLICATOR CONTAINER WITH GOLD CAP 48/CS	96	0.2644	\$25.38
4090-26	0.35 OZ FLINT GLASS ROLL ON APPLICATOR CONTAINER WITH BRUSHED SILVER PP CAP 48/CS	48	0.4595	\$22.06
4090-34	10 ML FLINT GLASS ROLL ON CONTAINER W/ STAINLESS STEEL BALLS AND SILVER MATTE CAPS 48/CS	96	0.8272	\$79.41
4090-34B	10 ML FLINT GLASS ROLL ON CONTAINER W/ STAINLESS STEEL BALLS AND SILVER MATTE CAPS 221/CS	442	0.7552	\$333.80
4090-35	10 ML FLINT GLASS ROLL ON CONTAINER W/ STAINLESS STEEL BALLS AND SILVER SHINY CAPS 48/CS	96	0.9051	\$86.89
4090-35B	10 ML FLINT GLASS ROLL ON CONTAINER W/ STAINLESS STEEL BALLS AND SILVER SHINY CAPS 221/CS	221	0.8476	\$187.32
4090-37	10 ML FLINT GLASS ROLL ON CONTAINER W/ STAINLESS STEEL BALLS AND BLACK CAPS 48/CS	192	0.611	\$117.31
40900010.01S	10 ML FLINT GLASS ROLL ON CONTAINER 13/415 221/CS	884	0.541	\$478.24
40900035.01S	0.35 OZ FLINT GLASS ROLL ON CONTAINER 16MM 468/CS	12636	0.103	\$1,301.51
5020-09	100 X 15 MM CLEAR POLYSTYRENE STERILE PETRI DISH, MONO, SLIPPABLE 500/CS	2500	0.1083	\$270.75
506485-0001	250 ML LDPE MULTI-LINGUAL GHS VENTED WIDE MOUTH WASH BOTTLE, ACETONE, 5/BAG	5	3.796	\$18.98
506485-0002	250 ML LDPE MULTI-LINGUAL GHS VENTED WIDE MOUTH WASH BOTTLE, ETHANOL, 5/bag	5	3.796	\$18.98
506485-0003	250 ML LDPE MULTI-LINGUAL GHS VENTED WIDE MOUTH WASH BOTTLE, ISOPROPANOL, 5/bag	5	3.872	\$19.36
516075	HDPE TEST TUBE RACK, HOLDS SIX 25 MM TEST TUBES 6/CS	18	4.575	\$82.35
54000250.01S	250 ML ALUMINUM BOTTLE 24/410 200/CS	400	0.5791	\$231.64
5501-04B	1/2 QT PLAIN METAL UNLINED ROUND TRIPLETITE CAN WITH PLUG 105/CS	3990	2.2301	\$8,898.10
5501-08B	1 GAL PLAIN METAL UNLINED ROUND TRIPLETITE CAN, EARS & BALLS, AND PLUGS 34/CS	3740	2.772	\$10,367.28
5521-02B	1 PINT PLAIN METAL F STYLE CANS WITH 1 1/4 CAP & SEAL 225/CS	450	2.2511	\$1,013.00
5561-03	8 OZ DEEP METAL TIN WITH CLEAR LID 48/cs	96	0.0168	\$1.61
5561-04	4 OZ SQUARE METAL TIN WITH CLEAR COVER 48/CS	384	0.7006	\$269.03
5561-04B	4 OZ SQUARE METAL TIN WITH CLEAR COVER 432/CS	6912	0.68	\$4,700.16
5561-05	8 OZ SQUARE METAL TIN WITH CLEAR COVER 36/CS	180	0.9067	\$163.21
55610040.02S	CLEAR WINDOW LID TO GO WITH 4 OZ DEEP TIN BOTTOM 1152/CS	4608	0.2607	\$1,201.31
55610160.01S	16 OZ PLAIN METAL DEEP TIN BOTTOM 120/CS	1080	0.548	\$591.84
5562-04	2 OZ ROUND FLAT METAL TIN WITH COVER 144.00/CS	1152	0.6036	\$695.35
55620002.02S	LID FOR 1/4 OZ FLAT TIN 7000/CS	21000	0.1083	\$2,274.30
55620005.02S	LID FOR 1/2 OZ FLAT AND 1 OZ DEEP TIN BOTTOMS 5000/CS	20000	0.2012	\$4,024.00
55620010.01S	1 OZ FLAT TIN BOTTOM 1250/CS	5000	0.3359	\$1,679.50
55620010.02S	1 OZ FLAT TIN LID 2500/CS	7500	0.152	\$1,140.00
55620020.01S	2 OZ ROUND FLAT TIN BOTTOM 750/CS	3750	0.3826	\$1,434.75
55620020.02S	2 OZ ROUND FLAT TIN LID 1500/CS	10500	0.2174	\$2,282.70
55620040.01S	4 OZ FLAT TIN BOTTOM 325/CS	5525	0.4735	\$2,616.09
55620040.02S	TIN LID FOR 4 OZ FLAT TINS DEBOSSSED 700/CS	5600	0.3726	\$2,086.56
55620080.02S	LID TO FIT 8 OZ FLAT AND 16 OZ DEEP TIN BOTTOM (DEBOSSSED) 340/CS	2040	0.1808	\$368.83
5563-03	2 OZ DEEP ROUND METAL TIN WITH COVER 144.00/CS	1296	0.6982	\$904.87
5563-04	4 OZ DEEP METAL TIN WITH COVER 144.00/CS	288	0.621	\$178.85
5563-05	6 OZ ROUND DEEP METAL TIN WITH COVER 144.00/CS	432	0.8112	\$350.44
55630020.01S	2 OZ DEEP ROUND TIN BOTTOM 990/CS	4950	0.5001	\$2,475.50
55630020.02S	2 OZ DEEP ROUND TIN LID 1980/CS	1980	0.1968	\$389.66
55630040.01S	4 OZ DEEP TIN BOTTOM 504/CS	16632	0.3827	\$6,365.07
55630040.02S	4 OZ DEEP TIN LID 1008/CS	13104	0.2336	\$3,061.09
55630060.01S	6 OZ ROUND DEEP TIN BOTTOM 384/CS	9600	0.5928	\$5,690.88
55630060.02S	6 OZ ROUND DEEP TIN LID 768/CS	8448	0.2142	\$1,809.56
5565-01	2 OZ GOLD DEEP METAL TIN WITH COVER 144.00/CS	288	1.1666	\$335.98
55650040.01S	4 OZ ROUND GOLD DEEP TIN BOTTOM 504/CS	6552	0.706	\$4,625.71
55650040.02S	4 OZ ROUND GOLD DEEP TIN LID 1008/CS	9072	0.1568	\$1,422.49
55650060.02S	6 OZ GOLD DEEP TIN LID 768/CS	1536	0.4832	\$742.20
5566-02B1	1/2 OZ FLAT SCREWTOP TIN WITH COVER 1200/CS	2400	0.248	\$595.20
5566-07	1 OZ FLAT SCREWTOP TIN W/ COVER 72/CS	504	0.3697	\$186.33
5566-07SP	1 OZ FLAT SCREWTOP TIN W/ COVER 12/BAG	36	0.2671	\$9.62
55670020.01S	2 OZ DEEP TIN BOTTOM W/ FEET, 990/CS	1980	0.3076	\$609.05

5570-02	16 OZ SILVER METAL CYLINDER TIN W/SILVER METAL INTERIOR SEAL LID 24/CS	432	0.7756	\$335.06
5570-02B1	16 OZ SILVER METAL CYLINDER TIN W/SILVER METAL INTERIOR SEAL LID 60/CS	120	1.3245	\$158.94
55700160.01S	16 OZ SILVER METAL CYLINDER TIN BOTTOM ONLY, 216/CASE	2592	1.048	\$2,716.42
55700160.02S	16 OZ SILVER METAL INTERIOR SEAL LID ONLY, 432/CASE	2592	0.238	\$616.90
6010-05	28/400 WHITE METAL CLOSURE, PLASTISOL LINER 144/BAG	144	0.0464	\$6.68
6010-07	38/400 WHITE METAL PLASTISOL LINED CLOSURE 144.00/BAG	3456	0.1212	\$418.87
6010-07B	38/400 WHITE METAL PLASTISOL LINED CLOSURE 3800.00/CS	53200	0.1204	\$6,405.28
6010-11	53/400 WHITE METAL PLASTISOL LINED CLOSURE PLASTISOL 144/BAG	1296	0.1787	\$231.60
6011-30	70G GOLD METAL PLASTISOL LINED CLOSURE W/ BUTTON 72/BAG	216	0.2205	\$47.63
6011-30B	70G GOLD METAL PLASTISOL LINED CLOSURE W/ BUTTON 1000/CS	56000	0.2196	\$12,297.60
6011-33	70G WHITE METAL PLASTISOL LINED CLOSURE W/ BUTTON 72/BAG	144	0.2462	\$35.45
6021-06B	33/400 WHITE METAL FOIL LINED CLOSURE 3400.00/CS	3400	0.0625	\$212.50
6021-11	53/400 WHITE METAL FOIL LINED CLOSURE 144.00/BAG	432	0.1167	\$50.41
6022-07	38/400 BLACK METAL FOIL LINED CLOSURE 144/BAG	1008	0.1027	\$103.52
6022-07B	38/400 BLACK METAL FOIL LINED CLOSURE 3800/CS	19000	0.1154	\$2,192.60
6024-02	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 144/BAG	7920	0.0328	\$259.78
6024-02B1	20/400 ALUMINUM CLOSURE WITH F217 LINER 9200/CS	46000	0.0749	\$3,445.40
6024-02LC24	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 24/BAG	240	0.076	\$18.24
6024-02LC48	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 48/BAG	7728	0.0778	\$601.24
6024-03LC24	22/400 ALUMINUM CLOSURE WITH F-217 LINER 24/BAG	2376	0.1961	\$465.93
6024-04	24/400 ALUMINUM CLOSURE WITH PE LINER 144/BAG	720	0.0817	\$58.82
6024-04LC12	24/400 ALUMINUM CLOSURE WITH PE LINER 12/BAG	2856	0.0573	\$163.65
6024-04LC24	24/400 ALUMINUM CLOSURE WITH PE LINER 24/BAG	1416	0.0862	\$122.06
6024-05	28/400 ALUMINUM CLOSURE WITH F-217 LINER 144/BAG	144	0.1258	\$18.12
6024-06B1	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 3400/CS	57800	0.1204	\$6,959.12
6024-06LC24	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 24/BAG	960	0.126	\$120.96
6024-07	38/400 ALUMINUM CLOSURE WITH F-217 LINER 144/BAG	2448	0.135	\$330.48
6024-10LC48	48/400 ALUMINUM CLOSURE W/F217 LINER 48/BAG	528	0.1525	\$80.52
6024-11	53/400 ALUMINUM CLOSURE WITH .030 F217 LINER 144/cs	720	0.2864	\$206.21
6024-21LC24	70/400 ALUMINUM CLOSURE W/ F217 LINER 24 /BAG	360	0.149	\$53.64
6024-23LC12	89/400 ALUMINUM CLOSURE W/ F-217 LINER 12/BAG	72	0.2583	\$18.60
6046-05	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 144/BAG	2016	0.0779	\$157.05
6046-05B	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 3400/CS	23800	0.0807	\$1,920.66
6046-05LC48	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 48/BAG	816	0.0591	\$48.23
6046-12	48/2010 BLACK METAL LUG CAP, PLASTISOL LINED 144/BAG	1008	0.1086	\$109.47
6046-13	58/2020 BLACK METAL LUG CAP, PLASTISOL LINED W/ BUTTON 144/BAG	1440	0.1121	\$161.42
6046-14	63/2030 BLACK METAL LUG CAP, PLASTISOL LINED W/ BUTTON 144/BAG	144	0.1249	\$17.99
6046-25	70/2030 BLACK METAL LUG CAP, PLASTISOL LINED NO BUTTON 144/BAG	720	0.1346	\$96.91
6046-25B	70/2030 BLACK METAL LUG CAP, PLASTISOL LINED NO BUTTON 1050/CS	1050	0.1338	\$140.49
6046-52	82/2040 GOLD METAL LUG CAP, PLASTISOL LINED 72/BAG	2016	0.1394	\$281.03
6046-52B	82/2040 GOLD METAL LUG CAP, PLASTISOL LINED 725/CS	15225	0.1373	\$2,090.39
6047-02	70 MM GOLD METAL CANNING BAND, 72/BAG	72	0.1065	\$7.67
6047-03	70 MM SILVER METAL TOP PART OF TWO PIECE CANNING LID, PLASTISOL LINED 72/bag	936	0.1032	\$96.60
6337-11	PLAIN CHIPBOARD DIVIDER FOR 4 OZ BR 9 3/4 X 9 3/4 X 4 3/8	313	0.8146	\$254.97
6337-12	0.030 PLAIN CHIPBOARD DIVIDER FOR 1 OZ	508	1.1487	\$583.54
6337-13	PLAIN CHIPBOARD DIVIDER FOR 2 OZ BR 12 3/4 X 9 3/8 X 3 5/8	69	0.9277	\$64.01
6337-14	PLAIN CHIPBOARD DIVIDER FOR 1/2 OZ BR 8 1/4 X 6 3/8 X 2 5/8	7020	0.7654	\$5,373.11
6337-15	PLAIN CHIPBOARD DIVIDER FOR 2 OZ JAR 12 3/8 X 12 3/8 X 1 7/8	3481	0.6458	\$2,248.03
6337-16	PLAIN CHIPBOARD PAD FOR 2 OZ JAR 12 3/8 X 12 3/8	5938	0.2636	\$1,565.26
6337-19	12 15/16 x 8 5/8 x 3 3/4 .030 FIBRE DIVIDER PARTITION 170/CS	104	0.5027	\$52.28
6337-20	9 3/4 X 9 3/4 X 3 1/4 .030 FIBRE DIVIDER PARTITION	1298	1.2321	\$1,599.27
6337-21	PLAIN CHIPBOARD DIVIDER FOR 4OZ JAR 13 5/8 X 2 11/16	118	1.0673	\$125.94
6337-22	PLAIN CHIPBOARD DIVIDER FOR 1.25 OZ JELLY JAR 14 7/8 X 10 7/8 X 2	3844	0.5565	\$2,139.19
6337-23	PLAIN CHIPBOARD DIVIDER FOR 8 OZ COBALT BLUE BOSTON ROUND 147/8 X 9 3/4 X 5 7/16	380	0.6745	\$256.31
6337-24	Plain Chipboard Divider for 200ML 15 5/8 x 15 3/8 x 3 5/32	3553	1.3114	\$4,659.40
650000	3 OZ CRYSTAL GPS COLTAINER JAR 150/CS	600	0.5849	\$350.94
6550-01	43- 11 1/8 SIFTER FITMENT 144/BAG	5328	0.0275	\$146.52
6550-01B	43- 11 1/8 SIFTER FITMENT 5600/CS	11200	0.0269	\$301.28
6550-03	CLEAR PP SIFTER FOR THE 10 ML JAR 144/BAG	11664	0.0276	\$321.93
6550-03B	CLEAR PP SIFTER FOR THE 10 ML JAR 1440/CS	7200	0.0267	\$192.24
6550-06	CLEAR PP SIFTER FOR THE 45 ML JAR 144/BAG	576	0.0552	\$31.80
6550-06B1	CLEAR PP SIFTER FOR THE 45 ML JAR 2400/CS	19200	0.0552	\$1,059.84
6550-08B1	NATURAL PP DOUBLE SIFTER TO FIT THE 10 ML JAR 9000/CS	54000	0.073	\$3,942.00
6550-09	NATURAL PP DOUBLE SIFTER TO FIT THE 20 ML JAR 144/BAG	288	0.0884	\$25.46
6550-10	NATURAL PP DOUBLE SIFTER TO FIT THE 45 ML JAR 144/BAG	432	0.093	\$40.18
670755	MEDIUM DURA POLYPROPYLENE PINCH CLAMP 25/BAG	275	0.4031	\$110.85
7000-01	1/2 PINT METAL CAN CLIPS 100.00/BAG	10000	0.025	\$250.00
7000-02	PT/QT METAL CAN CLIP 100.00/BAG	100	0.0234	\$2.34
7000-02B	PT/QT METAL CAN CLIP 1000/BAG	38000	0.0232	\$881.60
7010-06	1 1/4 PLAIN METAL ALPHA SEAL 120.00/BAG	6960	0.033	\$229.68
7020-06	1 1/4 PLAIN METAL ALPHA CLOSURE, HARVEL 120.00/BAG	960	0.0771	\$74.02
7020-06B	1 1/4 PLAIN METAL ALPHA CLOSURE, SOLVSEAL 2700/CS	5400	0.0882	\$476.28
8000-01	BROWN CARDBOARD CARTON 20 1/2 X 14 X 16, GLUED SEAMS, W/10.5 GREEN GCMI-21 LOGO, 200C FLUTE	109	0.8599	\$93.73
8000-01U	22 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	161	2.9317	\$472.00
8000-03U	10 x 8 x 10" Corrugated Boxes	43	1.0264	\$44.14
8000-06	CRAFT CARDBOARD BOX GLUED SEAM IN 2P-1C 24.000 x 16.200 x 25.000 200C 33#MESW	173	2.3301	\$403.11
8000-07U	18 x 16 x 12" Lightweight 32 ECT Corrugated Boxes	17	2.31	\$39.27
8000-08U	16 x 12 x 10" Lightweight 32 ECT Corrugated Boxes	70	1.19	\$83.30
8000-09U	22.000 X 20.00 X 14.00 SHIPPER BOX (15/bundle)	22	4.0406	\$88.89
8000-12	KRAFT CARDBOARD 15 X 8 5/8 X 3 1/4 QUICK LOCK N D/C P 1009, FOR 1 OZ 200B	208	1.0777	\$224.16
8000-15A	Box Corrugated Kraft 18x17x19 32ect Unprinted	1165	1.884	\$2,194.86
8000-15U	15 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	87	1.64	\$142.68
8000-19D	WAREHOUSE KIT BIN DIVIDER 275# C KRAFT	600	2.044	\$1,226.40
8000-19H	23 X 17 3/4 X 18 Kit Bin, SL-275C 1/EA	540	8.156	\$4,404.24
8000-19HA	23 X 17 3/4 X 18 Kit Bin,Modified To Fit Kit Bin Divider SI-275c 1/ea	1694	9.3572	\$15,851.10
8000-19RB	42x17x17 1/2 Reno Kit Bin Including 54 5/16x40 5/16 Bin Cover 275# C Kraft	5392	5.654	\$30,486.37
8000-24	10 1/4 X 5 X 3 1/4 KIT BOX ECT32B WT 1/EA	10	0.7476	\$7.48

8000-27U	12 x 10 x 10" Lightweight 32 ECT Corrugated Boxes	134	0.8839	\$118.44
8000-28U	Box Corrugated Kraft 14 3/8 x 10 3/8 x 12 5/8 32 Ect Unprinted	118	1.4602	\$172.30
8000-32U	Box Corrugated Kraft 16 X 12 X 7 KIT BOX 32 ECT	131	1.6439	\$215.35
8000-33CB	CHIPBOARD PAD 8 1/4 X 11 3/4	264	0.1328	\$35.06
8000-34CB	CHIPBOARD PAD 6 3/8 X 8 1/4	3061	0.1427	\$436.80
8000-35CB	CHIPBOARD PAD 9 3/4 X 13	196	0.1404	\$27.52
8000-36CB	CHIPBOARD PAD 9 5/8 X 9 5/8	950	0.2672	\$253.84
8000-37	BROWN CARDBOARD CARTONS, 25x 13 1/2 x 47, BOXES FOR 5 GALLON PAIL	2	4.5435	\$9.09
8000-38CB	CHIPBOARD PAD 14 7/8 X 10 7/8	1762	0.2385	\$420.24
8000-39CB	Chipboard Pad for 200 ML 15 1/2 x 15 1/4	373	0.3602	\$134.35
8000-56U	20 x 20 x 8" Corrugated Boxes	65	2.9117	\$189.26
8000-63	19 1/2 X 19 X 3 3/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40060050.01S, 1/EA	63	0	\$0.00
8000-66	16 1/2 X 10 1/2 X 2 1/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40070010.01M & 40020010.01M, 1/EA	5	0	\$0.00
8000-67	15 X 12 X 2 1/2 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40070015.01M & 40020015.01M, 1/EA	43	0	\$0.00
8000-68	15 1/4 X 11 1/2 X 3 1/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40070030.01M & 40020030.01M, 1/EA	150	0	\$0.00
8000-69	17 X 10 1/2 X 3 3/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40070050.01M & 40020050.01M, 1/EA	22	0	\$0.00
8000-72	19 X 15 1/2 X 3 1/2 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40530080.01S, 1/EA	234	0	\$0.00
8000-73	16 X 14 1/2 X 5 1/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40130100.01S, 1/EA	1	0	\$0.00
8000-75	Box Corrugated Kraft 25x20x7 32ect Unprinted	83	3.006	\$249.50
8000-76U	22 X 22 X 12 KRAFT CARDBOARD REPACK BOX TO FIT 4013 SERIES, 1/EA	37	3.98	\$147.26
8000-81	KRAFT CARDBOARD 12 3/4 X 6 1/2 X 2 3/4 QUICK LOCK N D/C P 1009, 32 ECT B FLUTE 1 COLOR 2 SIDED PRINT FOR 1/2 OZ	1550	0.8351	\$1,294.41
8000-82	KRAFT CARDBOARD 15 X 8 5/8 X 3 1/4 QUICK LOCK N D/C P 1009, 32 ECT B FLUTE 1 COLOR 2 SIDED PRINT FOR 1 OZ 200B	1854	0.9467	\$1,755.18
8000-83U	13 x 13 x 5" Corrugated Boxes	67	1.4585	\$97.72
8000-84	21 x 15 x 4.5 KRAFT CARDBOARD REPACK BOX, 1/EA	8	1.6968	\$13.57
8000-86	KRAFT CARDBOARD 17.75 X 13.25 X 4.5 KIT BOX 1/EA	11	0	\$0.00
8000-86U	18 x 14 x 4" Lightweight 32 ECT Corrugated Boxes	186	1.5125	\$281.33
8000-89	24 x 23 x 17 KRAFT CARDBOARD REPACK BOX, 1/EA	35	0	\$0.00
8001-01	6 NATURAL PE BEADED TIE 1000/CS	34514	0.0352	\$1,214.89
8001-52	BUB CLEAR SMALL P-12 S-8(6RL/BD)BD 2000SF/BD BUBBLE SMALL 3/16 CLEAR LIMITED GRADE, 6 ROLLS/BUNDLE	2	19.1933	\$38.39
8001-60U	40 lb Kraft Paper Roll - 24" x 900	8	31.7331	\$253.86
8001-63	INFLATABLE 50% RECYCLED BUBBLE AIR PILLOWS, 16" X2300	8	89.4	\$715.20
8004-06	8 OZ BROWN FINE KRAFT SPIRAL PACKAGING JAR W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 12/BAG	2940	1.4445	\$4,246.83
8004-07	WHITE TALC TOP SIFTER CAP FOR WHITE SPIRAL EXTERIOR SHAKER TUBE BOTTOM 12/BAG	1008	0.3089	\$311.37
8004-08	2 OZ WHITE MATTE KRAFT SPIRAL EXTERIOR MOLDED POWDER BOTTLE W/ WHITE TALC SIFTER CAP 12/BAG	144	0.6184	\$89.05
80040010.02S	BROWN FINE KRAFT FLUSH FIT CAP 1000/CS	7000	0.6022	\$4,215.40
80040020.01S	2 OZ WHITE MATTE SPIRAL EXTERIOR MOLDED SHAKER TUBE BOTTOM 1-7/8 X 2-1/2 OL 500/CS	5000	0.3014	\$1,507.00
80040080.01S	8 OZ BROWN FINE KRAFT SPIRAL EXTERIOR PACKAGING JAR BASE W/ ROLLED EDGE 400/CS	5200	0.7084	\$3,683.68
8005-01	1/2 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 24/BAG	744	1.1316	\$841.91
8005-01B	1/2 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 240/CS	480	1.1527	\$553.30
8005-06	1.5 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 24/bag	1560	1.3271	\$2,070.28
8005-06B	1.5 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 240/CS	240	1.3433	\$322.39
80050005.03S	1/2 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE BOTTOM W/ ROLLED EDGE 1000/CS	6000	0.5759	\$3,455.40
80050005.04S	1/2 oz BROWN FINE KRAFT FLUSH FIT CAP 1000/CS	1000	0.5552	\$555.20
80600018.04S	1.88 X1.88 WHITE DIRECT THERMAL TRANSFER REMOVABLE LABEL 1 7/8 X 1 7/8 DC WITH SKS LOGO, 3 WEB ADDRESSES .1000/ROLL	101000	0.0256	\$2,585.60
80600040.10S	4"X2.5" WHITE DIRECT THERMAL LABEL DIE CUT, WITH SKS LOGO, 2 WEB ADDRESSES 16000/CS	96000	0.0164	\$1,574.40
80600042.19S	4 X 2-1/2 CONTENTS REVIEWED AND APPROVED LABEL YELLOW WITH BLACK LETTERING	10000	0.0302	\$302.00
80600090.03S	9.5 X 19.5 DIE, ROUNDED EDGES, COLOR MATCHED 200/roll	1	0.4434	\$0.44
810500	3 OZ WHITE UF .035 F217 TRISEAL LINED COLTAINER CAP 456/CS	1368	0.4929	\$674.29
84000020.02S	20MM FS-319/S70A INDUCTION LINER FOR PET BOTTLE 100000/CS	1700000	0.015	\$25,500.00
84000020.04S	20MM FS-319/S105 INDUCTION LINER FOR PET BOTTLE	700000	0.0114	\$7,980.00
84000024.03S	24MM White Heat Induction Liner Pulp Backed w/ Pull-Tab 1/roll	1	4738.77	\$4,738.77
8800-07	MAKING NATURAL LIQUID SOAPS BY CATHERINE FAILOR	34	2.9902	\$101.67
8800-10	THE SOAPMAKER	150	10.4345	\$1,565.18
8800-176	HEALING OILS FOR AROMATHERAPY, BY CAROL SCHILLER & DAVID SCHILLER	1	7.8028	\$7.80
9041-01	2.0 MIL CLEAR SEALING TAPE 110YD 36/CS	108	1.8271	\$197.33
9041-09	72MM X 450 FEET KRAFT TAPE 10/CS	10	9.935	\$99.35
9201-09	90 ML SECURAINER I TE PP SPECIMEN CONTAINER W/ PE CLOSURE 100/CS	200	0.1389	\$27.78
9521-02	8.5 x 12 INCH ECONOMY BUBBLE MAILER 100/CS	128	0.2522	\$32.28
95210010.06S	6X10 White Kraft mailer envelope w SKS Logo, bubble lining,peel-seal closure, 200/CS	4062	0.36	\$1,462.32
9522-25	Machine Length Stretch Film - 63 gauge, 1.96" x 5,000\	2	46.6974	\$93.39
9800-02	WHITE SMOOTHBACK POLYPROPYLENE TEST TUBE RACKS 1/BAG	16	5.8629	\$93.81
986732	20 ML CLEAR PET LIQUID SCINTILLATION VIAL W/ WHITE UREA METAL FOIL LINED CAP ATTACHED 22/400 500/CS	500	0.2666	\$133.30
D252-2	58 ML POLYSTYRENE ANTISTATIC HEXAGONAL WEIGHING DISHES 500/CS	500	0.0375	\$18.75
F490-1	55 MM PS PLASTIC DISPOSABLE FUNNELS 100/CS	200	0.1621	\$32.42
GL-N133FLB	LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	120	15.7801	\$1,893.61
GL-N133FX	EXTRA LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES, 100 GLOVES / BOX	3	16.443	\$49.33
GL-N133FXB	EXTRA LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	450	16.2	\$7,290.00
GL-N133FXSB	EXTRA SMALL POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	30	11.57	\$347.10
L200-1ASP	1 UL BLUE POLYSTYRENE INOCULATING LOOP 10/BAG	950	0.0472	\$44.84
NPF880	EXTRA SMALL NPF NITRILE POWDER FREE EXAM GLOVES, 100 GLOVES / BOX	10	17.5864	\$175.86
NPF888	EXTRA LARGE NPF NITRILE POWDER FREE EXAM GLOVES, 100 GLOVES / BOX	6	17.5864	\$105.52
P200-30	3 ML NATURAL LDPE DISPOSABLE TRANSFER PIPETTES, GRADUATED NON STERILE 5000/CS	5000	0.023	\$115.00
P200-30SP	3 ML NATURAL LDPE DISPOSABLE TRANSFER PIPETTES, GRADUATED NON STERILE 500/CS	1500	0.0232	\$34.80
PUB1BSP	PUSH-UP BOX KIMPWIPES DISPENSER 2/CS	44	7.28	\$320.32
SLV330B	EXTRA SMALL SILVER LATEX POWDER FREE EXAM GLOVES, SMOOTH 1000 GLOVES / BOX	20	4.75	\$95.00
T100-60B	BLUE BIOTUBE GRID PLATE 10/CS	10	1.205	\$12.05
T100-60Y	YELLOW BIOTUBE GRID PLATE 10/CS	10	1.205	\$12.05
T301-2SP	2 ML NATURAL PP SELF-STANDING CRYOVIAL W/ RED SILICONE SEAL AND CAP 100/BAG	800	0.1606	\$128.48
T310-2SP	2 ML NATURAL PP CRYOGENIC VIAL W/ SILICONE WASHER SEAL AND NATURAL CAP 100/BAG	300	0.1619	\$48.57
T310-4ASP	4 ML NATURAL PP CRYOGENIC VIAL W/ SILICONE WASHER SEAL AND NATURAL CAP 100/BAG	700	0.1815	\$127.05
T311-2SP	2 ML NATURAL PP CRYOGENIC VIAL W/ SILICONE WASHER SEAL 100/BAG	700	0.156	\$109.20
T311-5SP	5 ML NATURAL PP CRYOGENIC VIAL W/ SILICONE WASHER SEAL 100/BAG	800	0.2076	\$166.08
T400-3AOSP	5 ML ORANGE POLYPROPYLENE DISPOSABLE CULTURE TUBE 250/BAG	750	0.0231	\$17.33
T400-7ASP	12 ML NATURAL POLYPROPYLENE DISPOSABLE CULTURE TUBE 250/BAG	500	0.051	\$25.50
T402-13BSP	13 MM BLUE POLYETHYLENE VACUCAP CLOSURE 1000/BAG	5000	0.0175	\$87.50
T404-3Y	12 MM YELLOW POLYETHYLENE FLANGE PLUG CAP 1000/BAG	1000	0.0167	\$16.70
VNX218	EXTRA LARGE VNX SYNTHETIC VINYL POWDERED EXAM GLOVES, 100 GLOVES / BOX	3	2.756	\$8.27

Schedule 4.5

RENO

<u>Stock #</u>	<u>Description</u>	<u>Avail</u>	<u>Cost</u>	<u>Total</u>
0001-06	8 OZ LDPE NATURAL BOSTON RDS W/SPOUT CAP RED TIP 24/410 12.00/BAG	96	0.3827	\$36.74
0001-91	1 OZ NATURAL LDPE BOSTON ROUNDS WITH SILVER METAL SCREWCAP 20/410 48.00/BAG	1104	0.201	\$221.90
00010010.01S	1 OZ NATURAL LDPE BOSTON ROUND 20/410 1500/CS	1500	0.1207	\$181.05
00010040.04S	4 OZ NATURAL LDPE BOSTON ROUND 24/410 450/CS	450	0.2312	\$104.04
00010080.20S	8 OZ NATURAL LDPE BOSTON ROUND, 27 GR 24/410 268/cs	804	0.33	\$265.32
00170015.01S	1/2 oz WHITE HDPE BOSTON ROUND 15/415 2750/CS	2750	0.0944	\$259.60
0019-05	1 OZ BLACK PET CYLINDER W/ BLACK CR GLASS DROPPER 48/BAG	384	0.2133	\$81.91
00190010.01S	1 OZ BLACK PET CYLINDER 20/410 920/CS	6440	0.1389	\$894.52
0022-01	50 ML WHITE HDPE CYLINDER W/ WHITE FOAMER PUMP 30 MM 48/BAG	192	0.3941	\$75.67
00220050.01S	50 ML WHITE HDPE CYLINDER 30 MM 550/CS	2750	0.1073	\$295.08
0024-10	4 OZ BLUE PET COSMO OVAL, W/WHT FINE MIST SPRAYER 20/410 24.00/BAG	240	0.3347	\$80.33
00240040.01S	4 OZ COBALT BLUE PET COSMO OVAL 20/410 720/CS	720	0.1277	\$91.94
0026-04	4 OZ CLEAR PET COSMO ROUND, W/WHT FINEMIST SPRAYER 20/410 24.00/BAG	168	0.3368	\$56.58
0026-22	2 OZ CLEAR PET COSMO ROUND W/ WHITE RIBBED SNAP TOP CAP 20/410 48/BAG	1296	0.1334	\$172.89
0026-23	2 OZ CLEAR PET COSMO ROUND W/ NATURAL RIBBED SNAP TOP CAP 20/410 48/BAG	144	0.1362	\$19.61
0026-24	4 OZ CLEAR PET COSMO ROUND W/ BLACK RIBBED SNAP TOP CAP 20/410 24/BAG	480	0.1683	\$80.78
0026-35	16 OZ CLEAR PET COSMO ROUND WITH BLACK DISC TOP CLOSURE 24/410 12/BAG	144	0.3568	\$51.38
0026-37	16 OZ CLEAR PET COSMO ROUND, WITH SILVER DISCTOP CLOSURE 24/410 12/BAG	24	0.4429	\$10.63
0026-51	4 OZ CLEAR PET COSMO ROUND W/ NATURAL FINE MIST SPRAYER 20/410 24/BAG	144	0.2958	\$42.60
0026-70	2 OZ CLEAR PET COSMO ROUND W/ BLACK LDPE TWIST TOP CAP, NATURAL TIP 20/410 48/BAG	48	0.108	\$5.18
0026-89	2 OZ FROSTED PET COSMO ROUND W/ WHITE BRUSHED ALUMINUM SPRAYER 20/410 48/BAG	336	0.7206	\$242.12
00260010.04S	1 OZ CLEAR PET COSMO ROUND, CUSTOM EMBOSSED FUSION LOGO, FRONT AND BACK W/ ATOM LOGO ON BOTTOM , 20/410 1600/CS	1200	0.0493	\$59.16
00260020.01S	2 OZ CLEAR PET COSMO ROUND 20/410 1296/CS	3888	0.0862	\$335.15
00260020.03S	2 OZ CLEAR PET COSMO ROUND, CUSTOM EMBOSSED FUSION LOGO, FRONT AND BACK W/ ATOM LOGO ON BOTTOM, 20/410 952/CS	952	0.057	\$54.26
00260040.01S	4 OZ CLEAR PET COSMO ROUND 20/410 675/CS	4050	0.1198	\$485.19
00260080.01S	8 OZ CLEAR PET COSMO ROUND 24/410 468/CS	936	0.1504	\$140.77
00270020.01S	2 OZ BLUE PET COSMO ROUND 20/410 COLORANT RADD-BW04B 1296/CS	1296	0.0927	\$120.14
0028-17	2 OZ CLEAR PET BOSTON ROUND WITH SILVER DISCTOP CAP 20/410 48/BAG	48	0.2475	\$11.88
0028-23	8 OZ CLEAR PET BOSTON ROUND WITH WHITE FINE MIST SPRAYER 24/410 24/BAG	48	0.3353	\$16.09
0028-95	2 OZ CLEAR PET BOSTON ROUND W/ BLACK LDPE TWIST TOP CAP, NATURAL TIP 20/410 48/BAG	528	0.159	\$83.95
0029-45	2 OZ AMBER PET COSMO ROUND W/ GOLD DISCTOP CAP 20/410 48/BAG	1200	0.4191	\$502.92
0029-59	4 OZ AMBER PET COSMO ROUNDS W/ SMOOTH BLACK FINE MIST SPRAYERS, 24/BAG	96	0.3237	\$31.08
00290020.01S	2 OZ AMBER PET COSMO ROUND 20/410 1296/CS	2592	0.0933	\$241.83
00290040.01S	4 OZ AMBER PET COSMO ROUND 20/410 675/CS	1350	0.1285	\$173.48
00290080.01S	8 OZ AMBER PET COSMO ROUND 24/410 468/CS	4680	0.161	\$753.48
0030-13	2 OZ BLUE COBALT PET BOSTON ROUND WITH SILVER CLOSURE 20/410 48/BAG	96	0.1456	\$13.98
0030-17	2 OZ BLUE COBALT PET BOSTON ROUND WITH WHITE DISCTOP CLOSURE 20/410 48/BAG	288	0.1438	\$41.41
00300020.01S	2 OZ COBALT BLUE PET BOSTON ROUND 20/410 1350/CS	8100	0.0943	\$763.83
00300040.01S	4 OZ COBALT BLUE PET BOSTON ROUND 20/410 690/CS	2070	0.1223	\$253.16
0031-01	1 OZ WHITE PET BOSTON ROUND W/ WHITE RIBBED LINED CAP 20/410 48/BAG	432	0.1552	\$67.05
0031-03	4 OZ WHITE PET BOSTON ROUND W/ WHITE RIBBED LINED CAP 20/410 24/BAG	480	0.1543	\$74.06
0031-17	8 OZ WHITE PET BOSTON ROUND W/ WHITE BRUSHED ALUMINUM LOTION PUMP 24/410 24/BAG	48	0.475	\$22.80
00310010.01S	1 OZ WHITE PET BOSTON ROUND 20/410 990/CS	990	0.1317	\$130.38
00310040.01S	4 OZ WHITE PET BOSTON ROUND 20/410 690/CS	8280	0.1236	\$1,023.41
00310080.01S	8 OZ WHITE PET BOSTON ROUND 24/410 400/CS	1200	0.1655	\$198.60
0033-10	2 OZ AMBER PET BOSTON ROUND WITH SILVER ALUMINUM CAP 20/410, 48/BAG	240	0.171	\$41.04
0033-17	4 OZ AMBER PET BOSTON ROUND WITH SILVER ALUMINUM CAP 20/410, 24/BAG	336	0.249	\$83.66
0033-39	16 OZ AMBER PET BOSTON ROUND WITH BLACK LOTION PUMP 24/410 12/BAG	120	0.2674	\$32.09
0033-42	16 OZ AMBER PET BOSTON ROUND WITH BLACK DISCTOP CAP 24/410 12/BAG	156	0.3337	\$52.06
00330040.01S	4 OZ AMBER PET BOSTON ROUND, 20/410 690/CS	1380	0.129	\$178.02
00330080.01S	8 OZ AMBER PET BOSTON ROUND 24/410 400/CS	400	0.1642	\$65.68
00330160.01S	16 OZ AMBER PET BOSTON ROUND 24/410 192/CS	4608	0.2607	\$1,201.31
00340010.01S	1 OZ GREEN PET BOSTON ROUND, 20/410 990/CS	990	0.1135	\$112.37
00340040.01S	4 OZ GREEN PET BOSTON ROUND, 20/410 690/CS	2070	0.1363	\$282.14
00400010.01S	1 OZ CLEAR PET CYLINDER 20/410 920/CS	6440	0.1465	\$943.46
00420010.01S	1 OZ COBALT BLUE PET CYLINDER 20/410 920/CS	1840	0.1285	\$236.44
0043-03	2 OZ CLEAR PET CYLINDER WITH 20/410 WHITE LINED SCREWCAP 48/BAG	288	0.1319	\$37.99
00430020.02S	2 OZ CLEAR PET CYLINDER 20/410, 960/CS	1920	0.109	\$209.28
00430250.01S	250 ML CLEAR PET TABLET FOAMER BOTTLE 40 MM 288/CS	576	0.1524	\$87.78
00470410.01S	41 OZ CLEAR PVC 4 1/4X 5 5/8 THREADED FLAIR TOP ROUND 110MM TAMPER EVIDENT, 1008/PLT	1008	0.575	\$579.60

00490040.02S	4 OZ WHITE PET CYLINDER 20/410 555/CS	3330	0.1913	\$637.03
0051-02	4 OZ WHITE PET COSMO ROUND W/ SILVER WHITE BRUSHED ALUMINUM SPRAYER 20/410 24/BAG	264	0.2512	\$66.32
0051-22	2 OZ WHITE PET COSMO ROUND WITH BLACK TWIST TOP CAPS, 20/410 48/BAG	240	0.1069	\$25.66
00510040.01S	4 OZ WHITE PET COSMO ROUND 20/410 675/CS	1350	0.1292	\$174.42
00510080.01S	8 OZ WHITE PET COSMO ROUND 24/410 468/CS	1872	0.1622	\$303.64
00520020.01S	2 OZ BLACK PET BOSTON ROUND 20/410 1350/CS	2700	0.1065	\$287.55
00520040.01S	4 OZ BLACK PET BOSTON ROUND 20/410 690/CS	2070	0.1285	\$266.00
00520080.01S	8 OZ BLACK PET BOSTON ROUND 24/410 400/CS	400	0.1748	\$69.92
00520160.01S	16 OZ BLACK PET BOSTON ROUND 24/410 192/CS	192	0.266	\$51.07
0053-40	2 OZ NATURAL HDPE COSMO ROUND W/ BLACK DISC TOP CAP 20/410 48/BAG	48	0.1647	\$7.91
0055-12	2 OZ BLACK PET COSMO ROUND WITH BLACK AND NATURAL TWIST TOP CAP, 20/410 48/BAG	144	0.152	\$21.89
0055-13	4 OZ BLACK PET COSMO ROUND WITH BLACK AND NATURAL TWIST TOP CAP, 20/410 24/BAG	24	0.2104	\$5.05
0055-17	4 OZ BLACK PET COSMO ROUND WITH BLACK TWIST TOP CAPS, 20/410 24/BAG	312	0.2101	\$65.55
0055-32	4 OZ BLACK PET COSMO ROUND W/ BLACK HS90 LINED TWIST TOP CAP 24/BAG	672	0.2304	\$154.83
00550040.01S	4 OZ BLACK PET COSMO ROUND 20/410 675/CS	1350	0.1351	\$182.39
0059-15	4 OZ CLEAR PET SQUARE BOTTLE WITH BLACK SMOOTH PE FOAM LINED CAP 38/400 24/BAG	384	0.2781	\$106.79
0059-17	2 OZ CLEAR PET SQUARE BOTTLE WITH SILVER ALUMINUM PE LINED CLOSURE 33/400 48/BAG	96	0.2321	\$22.28
00590020.01S	2 OZ CLEAR PET SQUARE BOTTLE 33/400 550/CS	9350	0.1979	\$1,850.37
00590040.01S	4 OZ CLEAR PET SQUARE BOTTLE 38/400 500/CS	2000	0.234	\$468.00
00590080.01S	8 OZ CLEAR PET SQUARE BOTTLE 45/400 308/CS	4620	0.5314	\$2,455.07
00630160.02S	16 OZ CLEAR PET BEVERAGE BOTTLE 38DBJ FINISH 98/CS	392	0.2253	\$88.32
00660040.01S	4 OZ PURPLE PET STRAIGHT SIDED JAR 58/400 760.00/CS	1520	0.2139	\$325.13
0068-06	4 OZ PURPLE PET BOSTON ROUND W/ BLACK RIBBED PP SNAP TOP CAP 20/410 24/BAG	384	0.2471	\$94.89
00680020.01S	2 OZ PURPLE PET BOSTON ROUND 20/410 1350/CS	1350	0.14	\$189.00
00680040.01S	4 OZ PURPLE PET BOSTON ROUND 20/410 690/CS	1380	0.1935	\$267.03
0069-08	2 OZ PURPLE COSMO ROUND WITH BLACK RIBBED SNAP TOP CAP 20/410 48/BAG	864	0.2027	\$175.13
0069-13	16 OZ PURPLE PET COSMO ROUND W/BLACK DISC TOP CAP 24/410 12/BAG	24	0.334	\$8.02
00690020.01S	2 OZ PURPLE PET COSMO ROUND 20/410 1296/CS	3888	0.152	\$590.98
00690040.01S	4 OZ PURPLE PET COSMO ROUND 20/410 675/CS	675	0.1689	\$114.01
00690080.01S	8 OZ PURPLE PET COSMO ROUND 24/410 468/CS	1872	0.1852	\$346.69
00690160.01S	16 OZ PURPLE PET COSMO ROUND 30G 24/410 162.00/CS	9720	0.2828	\$2,748.82
00701280.01S	128 OZ CLEAR PET SQUARE GRIPPED WIDE MOUTH JAR 110/400 576/PLT	576	0.7344	\$423.01
00720080.01S	8 OZ CLEAR PET HONEY BEAR 38/400 285/CS	570	0.2677	\$152.59
0080-03B	White Cap, Pump and Collar for 5ml and 10ml Molded PP White Airless Bottle, 1056/CS	2112	0.3265	\$689.57
00800010.01S	10 ML MOLDED PP WHITE AIRLESS BOTTLE W/ NATURAL PISTON, 528/CS	1056	0.2352	\$248.37
00880030.02S	3 OZ WHITE HDPE CYLINDER, 33MM SP FINISH 850/CS	4250	0.1508	\$640.90
00880040.02S	4 OZ WHITE HDPE POWDER CYLINDER 33MM SP FINISH 500/CS	2000	0.1644	\$328.80
00900050.01S	50 ML BLACK HDPE OPAQUE CYLINDER 30 MM 550/CS	2750	0.1455	\$400.13
0108-06	8 OZ CLEAR PET ROUND SPICE BOTTLE, 53/485 W/ BLACK PRESSURE SENSITIVE LINED CAP 24/BAG	120	0.28	\$33.60
01080040.02S	4 OZ CLEAR PET W/M ROUND SPICE BOTTLE, 43/485 600/CS	1800	0.1695	\$305.10
01080080.01S	8 OZ CLEAR PET W/M ROUND SPICE BOTTLE, 53/485 325/CS	3575	0.1867	\$667.45
01150480.02S	48 OZ NATURAL HDPE WIDE MOUTH BOTTLE 89/400 60/CS	60	0.6528	\$39.17
0136-01	2 OZ LDPE NATURAL SS OVALS WITH FLIP TOP CLOSURE 20/410 48.00/BAG	432	0.2718	\$117.42
0138-04SP	1 OZ WHITE HDPE LOTION OVAL TUBE BOTTLE WITH 15/415 SNAP TOP CAP 12/BAG	12	0.1236	\$1.48
0138-05	4 OZ WHITE HDPE TOTTLE W/ WHITE FLIP TOP CAP 24/BAG	72	0.245	\$17.64
0138-06	8 OZ WHITE HDPE TOTTLE W/ WHITE FLIP TOP CAP 12/BAG	276	0.3576	\$98.70
0138-10	6 OZ WHITE HDPE TOTTLES W/ WHITE CAPS 22MM, 48/BAG	288	0.2976	\$85.71
01380020.03S	2 OZ WHITE HDPE LOTION OVAL 18MM, 1000/CS	4000	0.1474	\$589.60
01380060.01S	6 OZ WHITE HDPE TOTTLE 22MM, 378/CS	1134	0.2064	\$234.06
01380080.01S	8 OZ WHITE HDPE TOTTLE 22mm, 294/CS	4704	0.2604	\$1,224.92
0140-02	4 OZ CLEAR PET TOTTLE W/ WHITE SNAP TOP CAP 24/BAG	192	0.4152	\$79.72
0140-04	4 OZ CLEAR PETE TOTTLE, 22MM SPECIAL GEMINI II W/ BLACK PP FLIPTOP CLOSURE 24/BAG	96	0.4075	\$39.12
01400040.01S	4 OZ CLEAR PETE TOTTLE, 22MM SPECIAL GEMINI II, 450/CS	5400	0.3274	\$1,767.96
01420005.02S	1/2 OZ NATURAL HDPE LOTION OVAL BOTTLE, 15/415 1200/CS	1200	0.0805	\$96.60
01430040.01S	4 OZ CLEAR PET TAPERED OVAL "NAPLES" 20/410 585/CS	1170	0.1146	\$134.08
01520030.02S	30 CC NATURAL HDPE W/M PHARM ROUND 28/400 1650/CS	3300	0.0705	\$232.65
02251280.01S	1 GAL NATURAL HDPE F STYLE HANDLE JUG HORIZONTAL TOP HANDLE 38/400 284/PLT	568	0.7773	\$441.51
0229-06	5 GAL NATURAL HDPE SQUARE HANDLE JUG, WITH FAUCET 70/400 1.00/BAG	3	9.647	\$28.94
0600-03	16 OZ NATURAL HDPE STRAIGHT SIDED JAR W/ WHITE PP LINED CAP 89/400 12/BAG	156	0.5298	\$82.65
06000160.02S	16 OZ NATURAL HDPE STRAIGHT SIDED JAR, RUN AT 34 GRAMS 89/400 216/CS	3456	0.3093	\$1,068.94
06010020.01S	2 OZ WHITE HDPE WIDE MOUTH LOW PROFILE JAR, 53/400 870/CS	870	0.326	\$283.62
0604-10	12 OZ CLEAR PET STRAIGHT SIDED JAR, WITH SILVER LINED CLOSURE 89/400 12.00/BAG	108	0.4343	\$46.90
0604-11	8 OZ CLEAR PET HEAVY WALL JAR, WITH BLACK PP DOME PE FOAM LINED CAP, 89/400 24/BAG	96	0.492	\$47.23
0604-18	4 OZ CLEAR PET SS JAR W/ SILVER PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	144	0.2255	\$32.47
0604-20	12 OZ CLEAR PET SS JAR W/ SILVER PP SMOOTH PE FOAM LINED CAP 89/400 12/BAG	132	0.3943	\$52.05
0604-30	4 OZ CLEAR PET SS JAR WITH BLACK PP SMOOTH CAP W/ PS-22 LINER 24/BAG	120	0.2306	\$27.67
0604-34	2 OZ CLEAR PET HEAVY WALL JAR, WITH BLACK PP DOME PE FOAM LINED CAP, 58/400 48/BAG	480	0.2439	\$117.07

0604-36	4 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CLOSURE 58/400 24/BAG	624	0.2034	\$126.92
0604-42	4 OZ CLEAR PET SS JAR WITH WHITE PP SMOOTH DOME PE FOAM LINED CAP, 58/400 24/BAG	192	0.2413	\$46.33
0604-47	12 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP, 89/400 12/BAG	48	0.3181	\$15.27
0604-49	12 OZ CLEAR PET SS JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP, 89/400 12/BAG	180	0.4522	\$81.40
0604-53	12 OZ CLEAR PET SS JAR W/ NATURAL PP SMOOTH UNLINED CAP 89/400 12/BAG	96	0.2678	\$25.71
0604-56	8 OZ CLEAR PET HEAVY WALL JAR W/ BLACK PP SMOOTH PS-22 LINED CAP 89/400 24/BAG	168	0.4557	\$76.56
0604-61	4 OZ CLEAR PET STRAIGHT SIDED JARS W/ BLACK SMOOTH INDUCTION LINED CAPS 24/BAG	96	0.2417	\$23.20
0604-67	12 OZ CLEAR PET STRAIGHT SIDED JARS W/ WHITE SMOOTH INDUCTION LINED CAPS, 12/BAG	156	0.441	\$68.80
0604-69	12 OZ CLEAR PET STRAIGHT SIDED JARS W/ MATTE BLACK PP SMOOTH CLOSURES, 12/BAG	84	0.4992	\$41.93
06040040.02S	4 OZ CLEAR PET STRAIGHT SIDED JAR 58/400 760.00/CS	8360	0.1573	\$1,315.03
06040080.02S	8 OZ CLEAR PET STRAIGHT SIDED JAR 70/400 360/CS	1080	0.1857	\$200.56
06040080.03S	8 OZ CLEAR PET HEAVY WALL JAR 89/400 350.00/CS	1050	0.2673	\$280.67
06040120.01S	12 OZ CLEAR PET STRAIGHT SIDED JAR 89/400 245/CS	5390	0.2264	\$1,220.30
06040220.02S	22 OZ CLEAR PET STRAIGHT SIDED JAR 89/400 48/cs	2592	0.2412	\$625.19
0605-01	1/2 OZ CLEAR PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 33/400 144/BAG	864	0.2132	\$184.20
0605-30	1/2 OZ CLEAR PET PLASTIC JAR W/ WHITE LINED CLOSURE 33/400 144/BAG	720	0.1242	\$89.42
0605-43	12 OZ CLEAR PET SS JAR WITH BLACK PP DOME CAP W/ PE FOAM LINER 12/BAG	36	0.4545	\$16.36
0605-45	2 OZ CLEAR PET HEAVY WALL JAR W/ WHITE PP DOME PE FOAM LINED CAP, 58/400 48/BAG	336	0.2461	\$82.69
0605-48	2 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP, 48/400 48/BAG	336	0.1379	\$46.33
0605-56	1 OZ CLEAR PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 38/400 48/BAG	144	0.2407	\$34.66
0605-59	2 OZ CLEAR PET SS JAR (HEAVY WALL) W/ BLACK PP SMOOTH PS-22 LINED CAP 58/400 48/BAG	528	0.2414	\$127.46
0605-64	2 OZ CLEAR PET SS JAR W/ BLACK PP SMOOTH PS-22 LINED CAP 48/400 48/BAG	96	0.1801	\$17.29
0605-68	2 OZ CLEAR PET STRAIGHT SIDED JARS W/ BLACK SMOOTH INDUCTION LINED CAPS 48/BAG	576	0.1664	\$95.85
06050020.01S	2 OZ CLEAR PET STRAIGHT SIDED JAR 48/400 736.00/CS	2208	0.1354	\$298.96
0606-12	16 OZ WHITE PET STRAIGHT SIDED JARS W/ WHITE SMOOTH PLASTIC PE FOAM LINED CAPS 12/BAG	144	0.4773	\$68.73
0606-18	16 OZ WHITE PET STRAIGHT SIDED JARS W/ WHITE SMOOTH UNLINED CAPS 12/BAG	360	0.4067	\$146.41
0606-22	16 OZ WHITE PET STRAIGHT SIDED JARS W/ WHITE SMOOTH PLASTIC PS22 LINED CAPS 12/BAG	144	0.4818	\$69.38
06060160.02S	16 OZ WHITE PET STRAIGHT SIDED JAR 89/400 210/CS	4410	0.2511	\$1,107.35
0608-17	1 OZ BLUE COBALT PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 38/400 48/BAG	144	0.2403	\$34.60
0608-21	1 OZ BLUE PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 38/400 48/BAG	480	0.1496	\$71.81
0608-22	2 OZ BLUE PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 48/400 48/BAG	336	0.1749	\$58.77
0608-48	12 OZ BLUE COBALT PET STRAIGHT SIDED JARS W/ BLACK SMOOTH PLASTIC LINED CAPS 12/BAG	132	0.2624	\$34.64
06080010.01S	1 OZ BLUE COBALT PET STRAIGHT SIDED JAR 38/400 1400/CS	4200	0.1058	\$444.36
06080020.02S	2 OZ BLUE COBALT PET STRAIGHT SIDED JAR 48/400 736/CS	8096	0.1299	\$1,051.67
06080040.01S	4 OZ BLUE COBALT PET HEAVY WALL SS JAR 70/400 600/CS	600	0.2065	\$123.90
06080160.02S	16 OZ BLUE COBALT PET STRAIGHT SIDED JAR 89/400 210/CS	420	0.2497	\$104.87
0609-12	1/2 OZ AMBER PET SS JAR W/ ALUMINUM CAP 33/400 144/BAG	2016	0.1217	\$245.35
0609-13	1 OZ AMBER PET SS JAR W/ ALUMINUM CAP 38/400 48/BAG	1056	0.249	\$262.94
0609-26	1/2 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 33/400 144/BAG	432	0.133	\$57.46
0609-27	1 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 38/400 48/BAG	576	0.1564	\$90.09
0609-29	4 OZ AMBER PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	360	0.2412	\$86.83
0609-47	12 OZ AMBER PET STRAIGHT SIDED JARS W/ BLACK SMOOTH PLASTIC LINED CAPS 12/BAG	36	0.4605	\$16.58
0609-51	12 OZ AMBER PET STRAIGHT SIDED JAR W/ 89/400 BLACK MATTE PE LINED CAP 12/BAG	36	0.5565	\$20.03
06090005.01S	1/2 OZ AMBER PET STRAIGHT SIDED JAR, 33/400 2178/CS	2178	0.1002	\$218.24
06090010.01S	1 OZ AMBER PET STRAIGHT SIDED JAR 38/400 1400/CS	5600	0.1128	\$631.68
06090020.01S	2 OZ AMBER PET HEAVY WALL JAR 58/400 804/CS	804	0.1855	\$149.14
06090040.01S	4 OZ AMBER PET STRAIGHT SIDED JAR 58/400 760/CS	1520	0.1668	\$253.54
06090080.02S	8 OZ AMBER PET STRAIGHT SIDED JAR 70/400 360/CS	360	0.1983	\$71.39
06090160.02S	16 OZ AMBER PET STRAIGHT SIDED JAR 89/400 210/CS	630	0.2594	\$163.42
0610-16	2.25 oz Natural Polypropylene Regular Wall Jar w/ Smooth Black PE Lined Cap, 48/bag	288	0.1172	\$33.75
0610-20	2.25 oz Natural Polypropylene Regular Wall Jar w/ Smooth White PE Lined Cap, 48/bag	48	0.0688	\$3.30
06100040.01S	4 OZ NATURAL POLYPROPYLENE REGULAR WALL JAR 58/400 324/CS	2268	0.1683	\$381.70
06110020.01S	2 OZ WHITE POLYPROPYLENE REGULAR WALL JAR, 53/400 441/CS	441	0.117	\$51.60
06110040.01S	4 OZ WHITE POLYPROPYLENE REGULAR WALL JAR, 58/400 324.00/CS	1296	0.1681	\$217.86
06110080.04S	8 OZ WHITE POLYPROPYLENE REGULAR WALL JAR 89/400 120/CS	1200	0.2464	\$295.68
0615-06	2 OZ GREEN PET SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CLOSURE 48/400 48/BAG	144	0.1921	\$27.66
0615-12	4 OZ GREEN PET SS JAR W/ ALUMINUM F-217 LINED CLOSURE 58/400 24/BAG	168	0.4259	\$71.55
06150020.01S	2 OZ GREEN PET STRAIGHT SIDED JAR 48/400 736/CS	2208	0.1354	\$298.96
06150040.02S	4 OZ GREEN PET STRAIGHT SIDED JAR 58/400 250/CS	4000	0.2079	\$831.60
0624-03	1/8 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH WHITE LINED CAP 33/400 144/BAG	288	0.1396	\$40.20
0624-04	1/4 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH WHITE LINED CAP 33/400 144/BAG	144	0.1614	\$23.24
0624-08	1/4 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH BLACK LINED CAP 33/400 144/CS	1152	0.1688	\$194.46
0624-09	1/2 OZ CLEAR POLYSTYRENE THICK WALL JAR WITH BLACK LINED CAP 43/400 144/BAG	576	0.1988	\$114.51
06240001.01S	1/8 OZ CLEAR POLYSTYRENE STRAIGHT SIDED THICK WALL JAR 33/400 1820/CS	3640	0.1259	\$458.28
06240002.01S	1/4 OZ CLEAR POLYSTYRENE THICK WALL STRAIGHT SIDED JAR 33/400 1638/CS	13104	0.1278	\$1,674.69
06240005.01S	1/2 OZ CLEAR POLYSTYRENE SS THICK WALL JAR 43/400 968/CS	968	0.1982	\$191.86
06240010.01S	1 OZ CLEAR POLYSTYRENE THICK WALL STRAIGHT SIDED JAR 43/400 616/CS	4312	0.2085	\$899.05
0625-13	5 ML CLEAR PET JAR W/ SILVER MATTE ABS SMOOTH CAP W/ PE LINER 144/CS	1728	0.2838	\$490.41
0625-78	1/2 OZ WHITE UF BEZEL CRYSTAL SAN WINDOW W/ UV INHIBITOR COLTVIEW CAP 144/CS	288	0.4642	\$133.69
06250010.02S	10 ML CLEAR PS JAR 1584/CS	3168	0.0461	\$146.04
06250020.01S	20 ML CLEAR PS JAR 686/CS	1372	0.1117	\$153.25
0628-01	3 ML BLACK ABS JAR W/ HINGED LID AND CLEAR WINDOW 48/BAG	384	0.4649	\$178.52
0631-14	16 OZ CLEAR PET ROUND JAR W/ WHITE RIBBED INDUCTION LINED CAPS 12/BAG	192	0.3245	\$62.30
06310160.01S	16 OZ CLEAR PET ROUND JAR 70/400 220/CASE	4620	0.2163	\$999.31
0634-01	1/8 OZ WHITE POLYPROPYLENE THICK WALL JAR WITH WHITE LINED CAP 33/400 144/BAG	864	0.1431	\$123.64
06340001.01S	1/8 OZ WHITE POLYPROPYLENE SS THICK WALL JAR 33/400 1820/CS	1820	0.1097	\$199.65
06380005.01S	1/2 OZ BLACK POLYPROPYLENE THICK WALL JAR 43/400 968/CS	8712	0.1613	\$1,405.25
06540160.01S	16 OZ WHITE PCR PET STRAIGHT SIDED JAR 89/400 210/CS	1260	0.3664	\$461.66
0655-02	8 OZ BLACK PET (PCR) SS JAR WITH BLACK PP SMOOTH CAP W/ PS-22 LINER 70/400 24/BAG	144	0.4048	\$58.29

0655-06	2 OZ BLACK PET (PCR) SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 48/400 48/BAG	576	0.2772	\$159.67
0655-07	4 OZ BLACK PET (PCR) SS JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 24/BAG	720	0.4211	\$303.19
0655-08	8 OZ BLACK PET (PCR) SS JAR WITH BLACK PP SMOOTH CAP W/ PE FOAM LINER 70/400 24/BAG	336	0.397	\$133.39
06550005.01S	1/2 OZ BLACK PCR PET STRAIGHT SIDED JAR 33/400 2178/CS	4356	0.1172	\$510.52
06550010.01S	1 OZ BLACK PCR PET STRAIGHT SIDED JAR 38/400 1400.00/CS	4200	0.2688	\$1,128.96
06550020.01S	2 OZ BLACK PCR PET STRAIGHT SIDED JAR 48/400 736.00/CS	1472	0.2225	\$327.52
06550040.01S	4 OZ BLACK PCR PET STRAIGHT SIDED JAR 58/400 760.00/CS	5320	0.3445	\$1,832.74
0661-01	1 OZ WHITE POLYPROPYLENE DOUBLE WALL RADIUS JAR WITH PLASTIC CAP 53/400 48/BAG	48	0.1423	\$6.83
0661-15	1 OZ WHITE PP DOUBLE WALL RADIUS JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP 53/400 48/BAG	240	0.2058	\$49.39
06610010.02S	1 OZ WHITE POLYPROPYLENE DOUBLE WALL ROUND BASE JAR 53/400 486/CS	2430	0.1392	\$338.26
06610080.01S	8 OZ WHITE POLYPRO DOUBLE WALL RADIUS JAR ROUND BTM 89/400 100/CS	4100	0.3799	\$1,557.59
0662-23	4 OZ WHITE PP DOUBLE WALL SS JAR W/ WHITE PP SMOOTH CAP AND WHITE PVC DISC LINER 70/400 24/BAG	96	0.3407	\$32.71
06630080.01S	8 OZ BLACK POLYPROPYLENE DOUBLE WALL SS SQ JAR 89/400 100/CS	100	0.4179	\$41.79
0743-04	2.25" X 1.86" X .55" NATURAL POLYPROPYLENE HINGED CONTAINERS 48/BAG	864	0.2014	\$174.01
0743-04B	2.25" X 1.86" X .55" NATURAL POLYPROPYLENE HINGED CONTAINERS 1500/CS	1500	0.2001	\$300.15
0744-05	20MM WHITE POLYPROPYLENE PURSE PAK VIAL W/ WHITE CHILD RESISTANT CAP AND PLUG LINER, 48/BAG	96	0.0783	\$7.52
07440020.01S	20MM WHITE POLYPROPYLENE PURSE PAK VIAL 1100/CS	2200	0.0723	\$159.06
0745-13B	19 DRAM OPAQUE LIME POLYPROPYLENE SQUEEZE TOP VIAL 225/CS	8775	0.0831	\$729.20
0745-14B	19 DRAM TRANSLUCENT RED POLYPROPYLENE SQUEEZE TOP VIAL 225/CS	15300	0.0831	\$1,271.43
0745-18B	30 DRAM TRANSLUCENT RED POLYPROPYLENE SQUEEZE TOP VIAL 150/CS	9750	0.1085	\$1,057.88
0745-21	13 DRAM TRANSLUCENT CLEAR POLYPROPYLENE SQUEEZE TOP VIAL 144/BAG	144	0.0601	\$8.65
0745-21B	13 DRAM TRANSLUCENT CLEAR POLYPROPYLENE SQUEEZE TOP VIAL 315/CS	1575	0.0568	\$89.46
0804-10	0.50 OZ BLACK POLYPROPYLENE LIP BALM TUBE W/ BLACK CAP 72/BAG	648	0.2828	\$183.25
0804-12	0.15 OZ BLACK POLYPROPYLENE LIP BALM TUBE W/ BLACK SNAP CAP 144/BAG	2448	0.0483	\$118.24
08040002.05S	0.15 OZ BLACK POLYPROPYLENE LIP BALM TUBE 2500/CS	10000	0.0412	\$412.00
08040050.01S	0.50 OZ BLACK POLYPROPYLENE LIGHTWEIGHT LIP BALM TUBE #750 700/CS	26600	0.2884	\$7,671.44
0805-02	0.50 OZ WHITE POLYPROPYLENE LIP BALM TUBE W/ WHITE CAP 72/BAG	72	0.1154	\$8.31
0805-49	0.15 OZ WHITE POLYPROPYLENE LIP BALM TUBES W/ PURPLE CAPS 144/BAG	144	0.058	\$8.35
0805-52	0.15 OZ WHITE LIP BALM TUBE COMBO PACK COLORED CAPS (48 EA BLACK,SILVER,WHITE) 144/BAG	144	0.0509	\$7.33
08050007.01S	0.75 OZ WHITE PP OVAL DEODORANT CONTAINER 600/CS	3000	0.2908	\$872.40
08050020.01S	0.2 OZ WHITE POLYPROPYLENE LIP BALM TUBE 2000/CS	2000	0.1355	\$271.00
08050142.01S	0.50 OZ WHITE POLYPROPYLENE DEODORANT TUBE 750/CS	750	0.2407	\$180.53
08060030.01S	3 OZ WHITE CHILD RESISTANT HDPE ROLL-ON CYLINDER 575/CS	575	0.1625	\$93.44
0807-26	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBES W/ SILVER CAPS 144/BAG	432	0.0377	\$16.29
0807-27	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBES W/ GREEN CAPS 144/BAG	1872	0.0161	\$30.14
0807-28	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBES W/ BLUE CAPS 144/BAG	144	0.0586	\$8.44
0807-29	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBES W/ PURPLE CAPS 144/BAG	288	0.0579	\$16.68
0807-30	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBES W/ RED CAPS 144/BAG	144	0.0588	\$8.47
0807-31	0.15 OZ NATURAL POLYPROPYLENE LIP BALM TUBE W/ NATURAL SNAP CAP 144/BAG	576	0.0442	\$25.46
0808-01B	4" WHITE PLASTIC PUTTY KNIFE FOR FILLING TRAYS 216/CS	432	0.4301	\$185.80
0808-03	HDPE BLUE LIP BALM FILLING TRAY AND SCRAPER FOR 08050002.04S TUBES, 12/BAG	72	3.3363	\$240.21
0808-1B50	HDPE LIP BALM FILLING TRAY FOR STANDARD SIZE TUBES,NECK DIAMETER 0.55 INCHES 1/CS	1	8.2994	\$8.30
0808-QV52	HDPE LIP BALM FILLING TRAY FOR OVAL TUBES W/ 24 NATURAL OVAL LIP BALM TUBES 1/BAG	1	8.03	\$8.03
0808-CS50B	HDPE LIP BALM FILLING TRAY FOR SLIM STYLE TUBES, NECK DIAMETER 0.37 INCHES, 100/CS	400	6.75	\$2,700.00
0890-20	7/16" X 1" X 4" CLEAR PROPIONATE RECTANGULAR TUBE CLOSED ONE END W/ NATURAL PLUG 48/BAG	864	0.2916	\$251.94
0890-29	1 1/2" X 6" CLEAR PROPIONATE ROUND THREADED TUBE W/ NICKEL PLATED SCREW CAP w/ Pulp/vinyl Liner48/BAG	528	0.401	\$211.73
08900014.04S	3/4" x 4" Clear Round Propionate Tube Closed One End 1200/CS	2400	0.2429	\$582.96
08900016.07S	1 X 6 CLEAR ROUND PROPIONATE THREADED TUBE 676/CS	676	0.3563	\$240.86
08900018.01S	1 X 8in CLEAR PROPIONATE ROUND TUBE CLOSED ONE END 494/CS	5928	0.2333	\$1,383.00
0891-18	3/4 SILVER THREADED METALIZED CLOSURE W/ PULP/VINYL LINER 48/BAG	288	0.1096	\$31.56
0891-19B1	1 INCH Nickel Plated Screw Cap w/ Pulp/vinyl Liner 5500/CS	5500	0.147	\$808.50
0891-19LC48	1 inch NICKEL PLATED SCREW w/ Pulp/vinyl Liner 48/BAG	4560	0.0818	\$373.01
0905-07	29 1/2 x 22 1/2 x 58 CLEAR POLYBAGS, (TRIPLE EXTRA LARGE) 250/ROLL	600	0.2285	\$137.10
0905-12B	30 x 20 x 35 TAN PLASTIC LOW DENSITY BAG, 150/ROLL	150	0.5189	\$77.84
0905-14B	16 X 14 X 36 CLEAR PLASTIC EXTRA/EXTRA LARGE BAG w/ 1/8" round vent hole, 1.35 MIL 250/CS	6283	0.361	\$2,268.16
0905-15B	9 X 12 CLEAR POLYETHYLENE 1.25 MIL WITH 1/8" ROUND VENT HOLE 1000/CS	6626	0.0319	\$211.37
0905-24	12 W x 16 L CLEAR/WHITE PE AUTOBAG, 0.25 SKIRT, 2 MIL, EXTRA TUFF ONE PERFORATED 1/8 inch AIR HOLE 3400/CS	32264	0.1416	\$4,568.58
0905-25	12 W x 24 L STANDARD DUTY CLEAR/WHITE PE AUTOBAG, 1/8" air hole, 1200/CS	1470	0.15	\$220.50
0905-29	9 X 12.5 CLEAR / WHITE PE AUTOBAG, 0.25 SKIRT W/ ONE-THROUGH 1/8 AIR HOLE, HEAVY DUTY 2 MIL 4000/Cartron	47192	0.09	\$4,247.28
0905-30	6 X 8 CLEAR / WHITE PE AUTOBAG, 0.25 SKIRT W/ONE-THROUGH 0.125 AIR HOLE , heavy duty 6000/CS	71868	0.0257	\$1,847.01
0905-31	8 X 10 CLEAR / WHITE PE AUTOBAG,W/ ONE-THROUGH 0.125 AIR HOLE 2 MIL 5300/CS	47326	0.0646	\$3,057.26
0905-32	10 W x 15 L CLEAR/WHITE 2 MIL LLDPE 0.25 SKIRT AUTOBAG, 1/8" air hole, 1500/CS	9989	0.1505	\$1,503.34
0905-33	14 W x 26 L CLEAR / WHITE LLDPE AUTOBAG,W/ ONE-THROUGH 0.125 AIR HOLE 2 MIL 800/CS	300	0.1899	\$56.97
0905-37	6 X 14 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 1000/CS	1680	0.0549	\$92.23
0905-39B	12 x 18 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 1000/CS	1990	0.0965	\$192.04
0905-40B	12 x 26 CLEAR TAMPER EVIDENT PUSH TO CLOSE PCR BAG 2 MIL 1/8 Hole Punch, Printed 500/CS	993	0.12	\$119.16
0906-02	2" X 3" CLEARLINE PE WRITE-ON LOCTOP BAG 100/BAG	300	0.0206	\$6.18
0907-02	3 X 4 CLEARLINE PE LOCTOP BAG 144/BAG	576	0.0238	\$13.71
0907-02B	3" X 4" CLEARLINE PE LOCTOP BAG 1000/CS	1000	0.0239	\$23.90
0907-04	4" X 6" CLEARLINE PE LOCTOP BAG 144/BAG	144	0.0276	\$3.97
0907-04B	4" X 6" CLEARLINE PE LOCTOP BAG 1000/CS	2000	0.0283	\$56.60
10028	EC-200K ECOHEAT HEAT GUN KIT W/ FOUR ATTACHMENTS, 2 SCRAPPERS & CASE 1/CS	2	36.23	\$72.46
1007-08	6 GAL WHITE HDPE TIGHTHEAD DRUM WITH PUMP 70/400 2.00/CS	2	26.2416	\$52.48
10341280.01S	WHITE HDPE COVER FOR 1 GAL PAIL VAPOR LOCK 160/CS	160	0.7151	\$114.42
10342560.01S	WHITE HDPE COVER FOR 2 GAL PAIL VAPOR LOCK 150/CS	150	1.915	\$287.25
14000-50SP	50 ML GRIFFIN LOW FORM GRADUATED GLASS BEAKER 12/CS	24	2.0643	\$49.54
2005-18	14 MM BLACK POLYPROPYLENE SNAP CAP TO FIT 08040001.02S LIP BALM TUBE 144/BAG	1584	0.0395	\$62.57
2005-29	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 144/BAG	6912	0.0063	\$43.55
2005-29B	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 2500/CS	5000	0.0061	\$30.50

2005-29B1	14 MM BLACK POLYPRO SNAP CAP TO FIT 0.15 OZ BLACK LIP BALM TUBE 10,000/CS	10000	0.0059	\$59.00
2005-30	14 MM BLUE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	1152	0.015	\$17.28
2005-32	14 MM PURPLE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	2016	0.0155	\$31.25
2005-32B	14 MM PURPLE POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 2500/CS	5000	0.008	\$40.00
2005-33	14 MM RED POLYPRO SNAP CAP TO FIT 0.15 OZ WHITE LIP BALM TUBE 144/BAG	1008	0.0156	\$15.72
2006-04	WHITE POLYPRO SNAP CAP TO FIT 0.35 OZ WHITE OVAL DEODORANT TUBE, 72/BAG	72	0.1395	\$10.04
2006-06	BLACK POLYPRO CAP TO FIT 0.15 OZ BLACK OVAL LIP BALM TUBE 144/BAG	6336	0.0305	\$193.25
2006-06B	BLACK POLYPRO CAP TO FIT 0.15 OZ BLACK OVAL LIP BALM TUBE 2500/CS	2500	0.0305	\$76.25
2006-06B1	BLACK POLYPRO CAP TO FIT 0.15 OZ BLACK OVAL LIP BALM TUBE 10000/CS	10000	0.0316	\$316.00
2006-09	14 MM WHITE POLYPROPYLENE SNAP CAP TO FIT 08050002.04S LIP BALM TUBE 144/BAG	5760	0.0062	\$35.71
2006-09B	14 MM WHITE POLYPROPYLENE SNAP CAP TO FIT 08050002.04S LIP BALM TUBE 2500/CS	5000	0.0062	\$31.00
2006-09B1	14 MM WHITE POLYPROPYLENE SNAP CAP TO FIT 08050002.04S LIP BALM TUBE 10000/CS	10000	0.0059	\$59.00
2006-16	WHITE POLYPROPYLENE CAP TO FIT #750 LW TUBE 72/BAG	5688	0.0386	\$219.56
2006-16B	WHITE POLYPROPYLENE CAP TO FIT #750 LW TUBE 2500/CS	12500	0.0397	\$496.25
2006-21LC48	WHITE PP DOME CAP TO FIT 0805-06 DEODORANT TUBE 48/BAG	2256	0.0438	\$98.81
2006-23	CUSTOM WHITE STYRENE BASE TO FIT 75 GRAM DEODORANT TUBE 48/BAG	192	0.0616	\$11.83
2006-24	WHITE PP FLAT CAP TO FIT 75 GRAM DEODORANT TUBE 48/BAG	288	0.0476	\$13.71
2006-27B	WHITE PP FLAT CAP TO FIT 0.75 OZ DEODORANT TUBE 1800/CS	3600	0.0867	\$312.12
2007-03	NATURAL PP SNAP CAP TO FIT 0.15 OZ NATURAL OVAL LIP BALM TUBE,144/BAG	2592	0.0328	\$85.02
2007-04	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL LIP BALM TUBE 72/BAG	3672	0.0862	\$316.53
2007-04B	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL DEODORANT TUBE 1000/CS	7000	0.1121	\$784.70
2007-04LC72	NATURAL POLYPRO SNAP CAP TO FIT 0.35 OZ NATURAL OVAL LIP BALM TUBE 72/BAG	3096	0.1151	\$356.35
2007-09	NATURAL PP DOME CAP TO FIT 60 GRAM DEODORANT TUBE 48/BAG	48	0.0469	\$2.25
2007-10	14 MM NATURAL POLYPRO SNAP CAP TO FIT 0.15 OZ NATURAL LIP BALM TUBE 144/BAG	4896	0.0058	\$28.40
2007-10B1	14 MM NATURAL POLYPRO SNAP CAP TO FIT 0.15 OZ NATURAL LIP BALM TUBE 10,000/CS	10000	0.0059	\$59.00
2013-05LC48	18MM WHITE HDPE RIBBED CLOSURE,TAMPEREVIDENT SEAL WITH DROP DISPENSER 48/BAG	1920	0.0835	\$160.32
2013-07	18MM BLACK HDPE RIBBED CAP,TAMPEREVIDENT SEAL W/DROPPER INSERT 144/BAG	3312	0.0762	\$252.37
2013-07LC48	18MM BLACK HDPE RIBBED CAP,TAMPEREVIDENT SEAL W/DROPPER INSERT 48/BAG	2736	0.0946	\$258.83
2013-12	18MM BLACK POLYPROPLYENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 144/BAG	6048	0.0533	\$322.36
2013-12B	18MM BLACK POLYPROPLYENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 5,700/CS	17100	0.0611	\$1,044.81
2013-12LC48	18MM BLACK POLYPROPLYENE RIBBED TAMPEREVIDENT CLOSURE, LINERLESS 48/BAG	4272	0.0493	\$210.61
2013-14LC24	28MM BLACK POLYPROPLYENE RIBBED CLOSURE,TAMPEREVIDENT SEAL WITH POURING INSERT 24/BAG	72	0.0423	\$3.05
2013-19	24MM BLACK POLYPROPLYENE RIBBED TAMPER EVIDENT CLOSURE 144/BAG	432	0.0435	\$18.79
2013-24	38MM RED POLYPROPLYENE TAMPER EVIDENT CLOSURE, 144/BAG	144	0.0336	\$4.84
2013-26	38MM ORANGE POLYPROPLYENE TAMPER EVIDENT CLOSURE, 144/BAG	288	0.0341	\$9.82
2013-27	33MM BLACK POLYPROPLYENE RIBBED TAMPER EVIDENT CLOSURE WITH POUR FITMENT 144/BAG	144	0.0859	\$12.37
2013-27B	33MM BLACK POLYPROPLYENE RIBBED TAMPER EVIDENT CLOSURE WITH POUR FITMENT 1300/CS	5200	0.0932	\$484.64
2014-02	38 MM BLACK POLYPROPYLENE ROUND SIDED GRINDER CAP 24/BAG	984	0.9971	\$981.15
2015-01	13/425 BLACK PHENOLIC CONE LINED CLOSURE 144/BAG	6624	0.1457	\$965.12
2015-01B	13/425 BLACK PHENOLIC CONE LINED CLOSURE 1440/CS	5760	0.1462	\$842.11
2015-01LC48	13/425 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	336	0.1462	\$49.12
2015-03LC48	18/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	240	0.0706	\$16.94
2015-04LC48	20/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	48	0.0819	\$3.93
2015-06	24/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	1440	0.0867	\$124.85
2015-06LC12	24/400 BLACK PHENOLIC CONE LINED CLOSURE 12/BAG	2304	0.0941	\$216.81
2015-06LC24	24/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	120	0.083	\$9.96
2015-07LC12	28/400 BLACK PHENOLIC CONE LINED CLOSURE 12/BAG	1584	0.1363	\$215.90
2015-07LC48	28/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	96	0.1188	\$11.40
2015-08	33/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	288	0.1436	\$41.36
2015-08B	33/400 BLACK PHENOLIC CONE LINED CLOSURE POLYCON 2300.00/CS	16100	0.1202	\$1,935.22
2015-08LC12	33/400 BLACK PHENOLIC CONE LINED CLOSURE 12/BAG	456	0.2212	\$100.87
2015-08LC24	33/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	1320	0.1684	\$222.29
2015-08LC48	33/400 BLACK PHENOLIC CONE LINED CLOSURE 48/BAG	144	0.2804	\$40.38
2015-09	38/400 BLACK PHENOLIC CONE LINED CLOSURE 144.00/BAG	720	0.3635	\$261.72
2015-09LC24	38/400 BLACK PHENOLIC CONE LINED CLOSURE 24/BAG	24	0.3615	\$8.68
2015-09LC4	38/400 BLACK PHENOLIC CONE LINED CLOSURE 4/BAG	148	0.3474	\$51.42
2015-09LC6	38/400 BLACK PHENOLIC CONE LINED CLOSURE 6/BAG	288	0.3605	\$103.82
2025-01	8/425 BLACK PHENOLIC LINED CLOSURE PV 144/BAG	144	0.0729	\$10.50
2025-03	13/425 BLACK RIBBED PHENOLIC LINED PV LINED CLOSURE 144/BAG	432	0.066	\$28.51
2025-03LC48	13/425 BLACK RIBBED PHENOLIC LINED PV LINED CLOSURE 48/BAG	1632	0.0661	\$107.88
2025-09	18/400 BLACK PHENOLIC CLOSURE W/ F217 LINER 144/BAG	2304	0.0688	\$158.52
2025-09B	18/400 BLACK PHENOLIC CLOSURE W/ F217 LINER 1440/CS	7200	0.0695	\$500.40
2025-14	48/400 BLACK PHENOLIC LINED CLOSURE PV 48/BAG	432	0.2228	\$96.25
2025-14B	48/400 BLACK PHENOLIC LINED CLOSURE PV 1400.00/CS	1400	0.2204	\$308.56
2025-18	53/400 BLACK PHENOLIC LINED CLOSURE PV 120/BAG	1800	0.2868	\$516.24
2025-18B	53/400 BLACK PHENOLIC LINED CLOSURE PV 1080/CS	2160	0.2843	\$614.09
2025-31	51/400 BLACK PHENOLIC F-217 LINED CAP 144/BAG	2160	0.2688	\$580.61
2025-31B	51/400 BLACK PHENOLIC CLOSURE W/ F-217 LINER 1040/CS	1040	0.26	\$270.40
2026-06LC48	33 MM WHITE POLYETHYLENE SIFTER CAP 48/BAG	48	0.0989	\$4.75
2026-07LC12	43MM WHITE PE TWIST SIFTER CAP 12/BAG	1908	0.0791	\$150.92
2026-07LC24	43MM WHITE PE TWIST SIFTER CAP 24/BAG	696	0.0604	\$42.04
2027-02	38/400 RED POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	3312	0.0755	\$250.06
2027-04	38/400 BLACK POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	2448	0.0758	\$185.56
2027-04B	38/400 BLACK POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 2300/CS	9200	0.0747	\$687.24
2027-06	53/485 RED POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	288	0.108	\$31.10
2027-07	53/485 BLACK POLYPROPYLENE FLAPPER SPICE CAP WITH PS113 LINER 144/BAG	576	0.1029	\$59.27
2027-11	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH LPM HEAT INDUCTION LINER 144/BAG	576	0.0826	\$47.58
2027-11B	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH FS3-25 HEAT INDUCTION LINER 2300/CS	4600	0.0819	\$376.74
2027-12	38/400 BLACK POLYPROPYLENE LIQUIFLAPPER SMOOTH CAP WITH LIFT N PEEL (lpm) LINER 144/bag	1728	0.0676	\$116.81

2027-13	43/485 RED POLYPROPYLENE FLAPPER SPICE CAP .200/POUR WITH PS113 LINER 144/bag	1152	0.1081	\$124.53
2027-15	63/485 BLACK POLYPROPYLENE FLAPPER SPICE CAP .200/POUR WITH PS113 LINER 144/bag	144	0.1933	\$27.84
2035-06	33/400 WHITE POLYPROPYLENE CHILD RESISTANT CAP, PUSH DOWN, PE FOAM LINED 144.00/BAG	432	0.0722	\$31.19
2039-08LC4	38/400 WHITE POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE, F217 LINED 4/BAG	68	0.079	\$5.37
2042-12	53/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE, PE FOAM .035 LINED 144/bag	288	0.1563	\$45.01
2042-22	33/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE W/ PE FOAM LINER 144/BAG	432	0.0681	\$29.42
2042-22B	33/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE W/ PE FOAM LINER 2000/CS	2000	0.069	\$138.00
2042-24	45/400 BLACK POLYPROPYLENE CHILD RESISTANT CAP, UNIVERSAL PICTURE W/ PE FOAM LINER 144/BAG	1008	0.106	\$106.85
2100-02	15/425 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 144/BAG	144	0.06	\$8.64
2100-05B2	20/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 5600/CS	5600	0.0252	\$141.12
2100-05LC24	20/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 24/BAG	144	0.0254	\$3.66
2100-05LC48	20/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 48/BAG	384	0.0264	\$10.14
2100-06LC12	24/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 12/BAG	12	0.0316	\$0.38
2100-06LC24	24/410 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), 24/BAG	144	0.0319	\$4.59
2100-07	28/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM) RS STYLE 144.00/BAG	144	0.029	\$4.18
2100-07LC12	28/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) RS STYLE 12/BAG	600	0.0343	\$20.58
2100-09	33/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 144.00/BAG	864	0.0315	\$27.22
2100-09LC48	33/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RM STYLE 48/BAG	960	0.0336	\$32.26
2100-10	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM), RM STYLE 144.00/BAG	432	0.033	\$14.26
2100-102	20/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 144/BAG	1440	0.0205	\$29.52
2100-102B1	20/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 10225/CS	10225	0.02	\$204.50
2100-10LC24	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), RM STYLE 24/BAG	528	0.035	\$18.48
2100-10LC4	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), RM STYLE 4/BAG	44	0.0397	\$1.75
2100-10LC6	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217), RM STYLE 6/BAG	66	0.0375	\$2.48
2100-110	53/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020. FM R Sfyp Liner 144/BAG	720	0.0801	\$57.67
2100-110B	53/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04.020,FM R SFYP Liner 1300/CS	2600	0.0793	\$206.18
2100-114B	20/400 WHITE POLYPROPYLENE RIBBED CLOSURE UNLINED 10500/CS	10500	0	\$0.00
2100-12	45/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 144.00/BAG	288	0.043	\$12.38
2100-18	89/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 72.00/BAG	288	0.1883	\$54.23
2100-18B	89/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 580/CS	1740	0.1868	\$325.03
2100-25	22/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144/BAG	6768	0.0261	\$176.64
2100-25B1	22/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),7000/CS	7000	0.0237	\$165.90
2100-37	18/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144/BAG	144	0.0164	\$2.36
2100-69	28/400 WHITE POLYPROPYLENE RIBBED CLOSURE/ MRPLN04 .020 FM R Sfyp Liner 144/BAG	144	0.0316	\$4.55
2100-71LC24	38/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ HSS-5.6/20 FOAM INDUCTION LINER 24/BAG	144	0.0421	\$6.06
2100-76	24/400 WHITE POLYPROPYLENE RIBBED CLOSURE W/ PE LINER(PE FOAM), RX STYLE 144/BAG	5184	0.0234	\$121.31
2101-00	15/425 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144.00/BAG	144	0.0256	\$3.69
2101-01	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 144.00/BAG	6912	0.0531	\$367.03
2101-01LC48	15/415 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 48/BAG	2544	0.1032	\$262.54
2101-06	24/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RL STYLE 144.00/BAG	144	0.0006	\$0.09
2101-07	28/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RS STYLE 144.00/BAG	4752	0.0287	\$136.38
2101-07B1	28/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RS STYLE 5000/CS	5000	0.0285	\$142.50
2101-07LC12	28/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RS STYLE 12/BAG	924	0.0287	\$26.52
2101-10	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 144.00/BAG	1152	0.0383	\$44.12
2101-106B	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE RS STYLE W/ PS-22 PLAIN LINER, 2900/CS	2900	0.0373	\$108.17
2101-10LC48	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217),RM STYLE 48/BAG	480	0.0501	\$24.05
2101-110B	63MM BLACK POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 925/CS	7400	0.06	\$444.00
2101-111	63MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 72/BAG	936	0.0569	\$53.26
2101-111B	63MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ PHOENIX #3 TRI TAB LINER 925/CS	1850	0.057	\$105.45
2101-17	70/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 72/BAG	288	0.0936	\$26.96
2101-18	89/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 72/BAG	720	0.1926	\$138.67
2101-18B	89/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE LINER(PE FOAM),RM STYLE 580/CS	1740	0.1916	\$333.38
2101-41	22/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/PE CLOSURE(F-217) 144/BAG	2592	0.0774	\$200.62
2101-44LC48	20/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/ PE LINER(F-217) 48/BAG	384	0.0315	\$12.10
2101-71	70MM BROWN POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	144	0.076	\$10.94
2101-71B	70MM BROWN POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 800/CS	2400	0.0728	\$174.72
2101-75	38/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 144/BAG	432	0.0425	\$18.36
2101-80B	89/400 BLACK POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 580/CS	580	0.2511	\$145.64
2101-81	24/410 YELLOW PP RIBBED CLOSURE W/ PS LINER 144/BAG	2160	0.0453	\$97.85
2101-82	70mm BLACK POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	576	0.0742	\$42.74
2101-82B	70MM BLACK POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 800/CS	6400	0.0724	\$463.36
2101-88	70MM WHITE POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	216	0.0732	\$15.81
2101-89	70MM RED POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 72/BAG	72	0.0747	\$5.38
2101-89B	70MM RED POLYPROPYLENE RIBBED CLOSURE W/ TRI-FOIL #3 LINER 800CS	12000	0.0728	\$873.60
2101-99	28/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 144/BAG	1440	0.0359	\$51.70
2101-99B	28/410 BLACK POLYPROPYLENE RIBBED CLOSURE W/ MRPLN04 .020 FM R Sfyp Liner 2700/CS	2700	0.0357	\$96.39
2102-04	24/414 RED POLYPROPYLENE RIBBED CLOSURE, F217 FOAM LINER 144/BAG	3600	0.0307	\$110.52
2102-04B	24/414 RED POLYPROPYLENE RIBBED CLOSURE, F217 FOAM LINER 1440/CS	1440	0.0307	\$44.21
2102-04LC12	24/414 RED POLYPROPYLENE RIBBED CLOSURE W/PE LINER(F-217) 12/BAG	84	0.033	\$2.77
2104-05	48/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	144	0.0572	\$8.24
2104-08	58/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 144/BAG	1584	0.0715	\$113.26
2104-08B	58/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 1100/CS	2200	0.0739	\$162.58
2104-08LC48	58/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 48/BAG	864	0.0757	\$65.40
2104-09	70/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	216	0.0988	\$21.34
2104-09LC24	70/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 24/BAG	336	0.1045	\$35.11
2104-10	89/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	648	0.0917	\$59.42
2104-10B	89/400 SILVER PP SMOOTH CLOSURE W/ PE FOAM LINER 580/CS	580	0.2055	\$119.19
2104-10LC12	89/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 12/BAG	240	0.2138	\$51.31
2104-10LC24	89/400 SILVER PP SMOOTH CLOSURE W/ F217 LINER 24/BAG	624	0.2115	\$131.98

2105-04LC24	24/414 GOLD POLYPROPYLENE RIBBED CLOSURE, F217 FOAM LINER 24/BAG	144	0.0326	\$4.69
2127-02	15/425 BLACK POLYPROPYLENE RIBBED CLOSURE FOIL 144/BAG	1440	0.0413	\$59.47
2127-03	13/415 BLACK POLYPROPYLENE LINERLESS RIBBED CLOSURE 144/BAG	10656	0.0385	\$410.26
2127-03B1	13/415 BLACK POLYPROPYLENE LINERLESS RIBBED CLOSURE 12000/CS	12000	0.0425	\$510.00
2150-00	15/425 WHITE POLYPROPYLENE RIBBED CLOSURE UNLINED 144.00/BAG	1440	0.0457	\$65.81
2150-01	13/415 WHITE POLYPRO RIBBED CLOSURE , UNLINED 144/BAG	288	0.0467	\$13.45
2150-17LC24	70/400 WHITE POLYPROPYLENE RIBBED CLOSURE RM STYLE UNLINED 24/BAG	48	0.0601	\$2.88
2150-50	15/415 NATURAL POLYPROPYLENE RIBBED CLOSURE, LINERLESS 144/BAG	1296	0.0188	\$24.36
2200-16	63/400 WHITE POLYPROPYLENE SMOOTH CLOSURE PE FOAM 144.00/BAG	576	0.0751	\$43.26
2250-00	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	6816	0.0371	\$252.87
2250-00B	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 3900.00/CS	11700	0.043	\$503.10
2250-00LC468	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 468/BAG	3276	0.0433	\$141.85
2250-00LC48	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	2448	0.0369	\$90.33
2250-02	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	2160	0.0361	\$77.98
2250-02LC468	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 468/BAG	7020	0.0451	\$316.60
2250-02LC48	BLACK POLYPROPYLENE SMOOTH ROLL-ON CAP FOR 1/3 OZ CYLINDER UNLINED 48/BAG	3264	0.0424	\$138.39
2250-03	GOLD POLYPRO SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	192	0.0681	\$13.08
2250-03LC48	GOLD POLYPRO SMOOTH ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE UNLINED 48/BAG	240	0.0896	\$21.50
2250-103	33/400 WHITE PP SMOOTH CLOSURE W/ PS22 SFYP LINER 144/BAG	1728	0.0341	\$58.92
2250-106	33/400 BLACK PP SMOOTH CLOSURE W/ A01 Foam Induction LINER 144/BAG	2160	0.0396	\$85.54
2250-108B	48/400 BLACK POLYPROPYLENE SMOOTH CLOSURE W/ A01FOAM R SFYP liner 1700/CS	1700	0.0656	\$111.52
2250-11	53/400 BLACK PP SMOOTH CLOSURE WITH PE FOAM LINER 144/BAG	2592	0.0638	\$165.37
2250-115LC48	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 1 OZ BOTTLE UNLINED 48/BAG	192	0.1088	\$20.89
2250-11B	53/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 1300/CS	15600	0.0632	\$985.92
2250-11LC24	53/400 BLACK PP SMOOTH CLOSURE WITH F217 LINER 24/BAG	168	0.0668	\$11.22
2250-11LC48	53/400 BLACK PP SMOOTH CLOSURE WITH F217 LINER 48/BAG	624	0.062	\$38.69
2250-12	70/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	360	0.0553	\$19.91
2250-123	89/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ MRPLN04 .020 FM R Styp Liner 72/BAG	576	0.23	\$132.48
2250-125	89/400 FROSTED MATTE BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	648	0.2379	\$154.16
2250-12LC24	70/400 BLACK PP SMOOTH CLOSURE W/ F217 LINER 24/BAG	1368	0.0932	\$127.50
2250-131	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/BAG	480	0.1304	\$62.59
2250-131LC48	SILVER SHINY POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 48/BAG	4560	0.2736	\$1,247.62
2250-132LC221	SILVER MATTE POLYPRO SMOOTH ROLL ON CAP FOR 10ML CYLINDER BOTTLE UNLINED 221/bag	4641	0.2111	\$979.72
2250-135	70/400 FROSTED MATTE BLACK PP SMOOTH CLOSURE W/ F217 LINER 72/bag	432	0.2103	\$90.85
2250-139	20/410 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 144/BAG	3744	0.0482	\$180.46
2250-159	20/410 WHITE PP SMOOTH CLOSURE W/ F-217 LINER 144/BAG	3312	0.0736	\$243.76
2250-19	33/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	5472	0.0326	\$178.39
2250-19B	33/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 4000/CS	4000	0.0323	\$129.20
2250-20	70/400 WHITE PP SMOOTH CLOSURE WITH PE FOAM LINER 72/BAG	216	0.0473	\$10.22
2250-20LC24	70/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 24/BAG	264	0.0968	\$25.56
2250-20LC48	70/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 48/BAG	672	0.0951	\$63.91
2250-21LC12	89/400 WHITE PP SMOOTH CLOSURE WITH F217 LINER 12/BAG	12	0.1955	\$2.35
2250-25	89/400 WHITE POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 72/BAG	288	0.1856	\$53.45
2250-25B	89/400 WHITE POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 580/CS	580	0.1947	\$112.93
2250-30LC48	48/400 WHITE PP SMOOTH F217 LINED CLOSURE 48/BAG	96	0.0558	\$5.36
2250-31	53/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	2160	0.0653	\$141.05
2250-31B	53/400 WHITE POLYPROPYLENE SMOOTH CLOSURE W/ PE FOAM LINER 1300/CS	3900	0.0644	\$251.16
2250-33	38/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	1728	0.0093	\$16.07
2250-33LC24	38/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	144	0.0405	\$5.83
2250-33LC48	38/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 48/BAG	528	0.0418	\$22.07
2250-36LC48	48/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 48/BAG	1008	0.0549	\$55.34
2250-37	58/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	3744	0.07	\$262.08
2250-37B	58/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 1100/CS	5500	0.0691	\$380.05
2250-37LC24	58/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	2064	0.0715	\$147.58
2250-37LC48	58/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 48/BAG	336	0.0713	\$23.96
2250-38	89/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	216	0.1427	\$30.82
2250-38B	89/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 580/CS	580	0.1912	\$110.90
2250-38LC12	89/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 12/BAG	60	0.182	\$10.92
2250-38LC24	89/400 BLACK PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	216	0.1981	\$42.79
2250-40LC24	38/400 WHITE PP SMOOTH CLOSURE W/ F-217 LINER 24/BAG	24	0.0633	\$1.52
2250-43	58/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	864	0.0689	\$59.53
2250-44	100/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 72/BAG	288	0.2267	\$65.29
2250-44B	100/400 WHITE PP SMOOTH CLOSURE W/ PE FOAM LINER 256/CS	1024	0.2421	\$247.91
2250-48B	BLACK PP SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 840/CS	840	0.127	\$106.68
2250-51	SILVER PP SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 144/BAG	720	0.2262	\$162.86
2250-55	SILVER MATTE ABS SMOOTH FLAT CAP TO FIT THE 5 ML JAR W/ PE LINER 144/BAG	144	0.1632	\$23.50
2250-79	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 48/BAG	768	0.0475	\$36.48
2250-79B1	WHITE POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 5796/CS	5796	0.0449	\$260.24
2250-80	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 10.6 ML CYLINDER BOTTLE UNLINED 48/BAG	5616	0.0442	\$248.23
2250-82	BLACK POLYPROPYLENE SMOOTH ROLL ON CAP FOR 5 ML CYLINDER BOTTLE UNLINED 48/BG	768	0.0444	\$34.10
2250-91B	WHITE ABS SMOOTH FLAT CAP TO FIT THE 45 ML JAR W/ PE LINER 840/CS	840	0.148	\$124.32
2251-03	SILVER BRUSHED ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE 48/BAG	288	0.282	\$81.22
2251-03LC48	SILVER BRUSHED ROLL ON CAP FOR 1/3 OZ CYLINDER BOTTLE 48/BAG	2304	0.2847	\$655.95
2253-13LC48	48/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 48/BAG	96	0.0823	\$7.90
2253-14	53/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 144/BAG	720	0.0715	\$51.48
2253-14LC24	53/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	1008	0.0712	\$71.77
2253-15	58/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 144/BAG	576	0.0758	\$43.66
2253-15LC24	58/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	144	0.0782	\$11.26
2253-15LC48	58/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 48/BAG	1344	0.08	\$107.52

2253-17	70/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 72.00/BAG	1224	0.1142	\$139.78
2253-17B	70/400 WHITE POLYPROPYLENE DOME CAP PE FOAM LINED 760/CS	760	0.1126	\$85.58
2253-17LC24	70/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	648	0.1159	\$75.10
2253-18LC24	89/400 WHITE POLYPROPYLENE DOME CAP F217 LINED 24/BAG	24	0.231	\$5.54
2254-14LC48	53/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 48/BAG	1056	0.0692	\$73.08
2254-18	89/400 BLACK PP SMOOTH DOME CAP W/ PE FOAM LINER 72/BAG	504	0.2432	\$122.57
2254-18LC12	89/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 12/BAG	108	0.2444	\$26.40
2254-18LC24	89/400 BLACK PP SMOOTH DOME CAP W/ F217 LINER 24/BAG	24	0.2479	\$5.95
2254-19	33/400 BLACK PP SMOOTH CLOSURE W/ PE FOAM LINER 144/BAG	2448	0.0324	\$79.32
2256-22	89/400 NATURAL POLYPROPYLENE SMOOTH UNLINED CLOSURE 72/BAG	648	0.1307	\$84.69
2256-22B	89/400 NATURAL POLYPROPYLENE SMOOTH UNLINED CLOSURE 580/CS	1160	0.1282	\$148.71
2257-13	48/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 144/BAG	144	0.0347	\$5.00
2257-14	53/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 144/BAG	1296	0.0695	\$90.07
2257-14B	53/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 1300/CS	1300	0.0686	\$89.18
2257-16LC24	70/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 24/BAG	456	0.0992	\$45.24
2257-17	89/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 72/BAG	504	0.1912	\$96.36
2257-17LC12	89/400 BLACK POLYPROPYLENE SMOOTH CLOSURE WITH PRINTED PS-22 (SFYP) LINER, 12/BAG	372	0.1958	\$72.84
2500-02	20/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 144.00/BAG	2592	0.0996	\$258.16
2500-02B	20/410 WHITE LDPE FLIP SPOUT CLOSURE W/ 3.0mm ORIFICE 2925/CS	8775	0.1081	\$948.58
2500-02LC24	20/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 24/BAG	24	0.1107	\$2.66
2500-02LC48	20/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 48/BAG	384	0.1094	\$42.01
2500-04	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 144.00/BAG	864	0.1218	\$105.24
2500-04LC12	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 12/BAG	1872	0.1215	\$227.45
2500-04LC24	24/410 WHITE LDPE FLIP SPOUT CLOSURES WITH ORIFICE 24/BAG	1848	0.122	\$225.46
2511-12	20/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 144/BAG	32256	0.0494	\$1,593.45
2511-12B1	20/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 5500/CS	22000	0.0523	\$1,150.60
2511-12LC48	20/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 48/BAG	3408	0.0447	\$152.34
2511-13	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 144/BAG	576	0.0582	\$33.52
2511-13B	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 3400/CS	10200	0.0617	\$629.34
2511-13LC12	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 12/BAG	3408	0.0561	\$191.19
2511-13LC24	24/410 WHITE RIBBED PP SNAP TOP CLOSURE, 0.250 ORIFICE 24/BAG	816	0.0503	\$41.04
2511-14	24/410 WHITE SMOOTH PP SNAP TOP CLOSURE .250 ORIFICE 144/BAG	576	0.079	\$45.50
2511-14B	24/410 WHITE SMOOTH PP SNAP TOP CLOSURE .250 ORIFICE 2550/CS	2550	0.0873	\$222.62
2511-22	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES, SIZES 4, 6, & 8 OZ 144/BAG	1728	0.083	\$143.42
2511-23LC48	15/415 WHITE SMOOTH PP SNAP TOP CLOSURE .125 ORIFICE 48/BAG	960	0.0395	\$37.92
2511-24	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES 18mm, SIZES 1, 2, & 2.5 OZ 144/BAG	1584	0.0683	\$108.19
2511-24B	WHITE PP FLIP-TOP CLOSURES FOR TOTTLES 18mm, SIZES 1, 2, & 2.5 OZ 2650/CS	2650	0.0687	\$182.06
2511-39	BLACK PP FLIPTOP CLOSURE 22MM 144/BAG	1152	0.0801	\$92.28
2511-39B	BLACK PP FLIPTOP CLOSURE 22MM FOR 4 OZ GEMINI II TOTTLE, 1200/CS	2400	0.0824	\$197.76
2511-39LC24	BLACK PP FLIPTOP CLOSURE 22MM 24/BAG	744	0.0858	\$63.84
2511-40	20/410 NATURAL PP RIBBED SNAP TOP CLOSURE .125 ORIFICE 144/BAG	5184	0.0463	\$240.02
2511-40LC48	20/410 NATURAL PP RIBBED SNAP TOP CLOSURE .125 ORIFICE 48/BAG	8304	0.0452	\$375.34
2512-05	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 144/BAG	1008	0.052	\$52.42
2512-05B1	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 5500/CS	11000	0.0523	\$575.30
2512-05LC48	20/410 BLACK RIBBED PP SNAP TOP CLOSURE, 0.125 ORIFICE 48/BAG	1440	0.0505	\$72.72
2521-18LC24	24/410 WHITE POLYPROPYLENE SMOOTH DISC TOP CLOSURE 24/BAG	312	0.0434	\$13.54
2521-24	28/410 WHITE POLYPROPYLENE SMOOTH DISCTOP CLOSURE .325 ORIFICE 144/BAG	1152	0.0465	\$53.57
2522-01	20/410 BLACK POLYPROPYLENE SMOOTH DISCTOP CLOSURE 0.270 ORIF 144/BAG	576	0.0388	\$22.35
2522-15	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 144.00/BAG	288	0.0244	\$7.03
2522-15LC12	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 12/BAG	2880	0.0436	\$125.57
2522-15LC24	24/410 BLACK POLYPROPYLENE SMOOTH DISC TOP CLOSURE .308 ORIF 24/BAG	1440	0.0426	\$61.34
2522-17	24/410 BLACK PP SMOOTH DISCTOP CLOSURE 0.308 ORIF W/ UNIVERSAL LINER 144/BAG	1152	0.052	\$59.90
2522-22LC24	20/410 WHITE PP SMOOTH DISC TOP CAP 24/BG	24	0.0399	\$0.96
2523-03LC24	20/410 SILVER METALIZED DISC TOP CLOSURE 4.9MM ORIFICE 24/BAG	264	0.1531	\$40.42
2523-03LC48	20/410 SILVER METALIZED DISC TOP CLOSURE 4.9MM ORIFICE 48/BAG	240	0.1517	\$36.41
2524-03	24/410 NATURAL POLYPROPYLENE SMOOTH DISC TOP CLOSURE,.310 ORIFICE 144/BAG	864	0.0336	\$29.03
2526-02LC24	20/410 GOLD METALIZED DISC TOP CLOSURE .310 ORIFICE 24/BAG	48	0.3086	\$14.81
2526-02LC48	20/410 GOLD METALIZED DISC TOP CLOSURE .310 ORIFICE 48/BAG	144	0.3101	\$44.65
2531-02	20/400 NATURAL LDPE TWIST TOP CAP 144/BAG	2880	0.0548	\$157.82
2531-02B	20/400 NATURAL LDPE TWIST TOP CAP 3000/CS	15000	0.0562	\$843.00
2531-02LC48	20/410 NATURAL LDPE TWIST TOP CAP 48/BAG	1008	0.0317	\$31.95
2533-01LC24	20/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 24/BAG	3000	0.0707	\$212.10
2533-01LC48	20/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 48/BAG	1200	0.0441	\$52.92
2533-03LC12	24/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 12/BAG	2568	0.065	\$166.92
2533-03LC24	24/410 BLACK LDPE TWIST TOP CLOSURES, NATURAL TIP 24/BAG	192	0.0708	\$13.59
2533-14	20/410 WHITE LDPE TWIST TOP CAP 144/BAG	1728	0.0689	\$119.06
2533-14B	20/410 WHITE LDPE TWIST TOP CAP 3000/CS	24000	0.0683	\$1,639.20
2533-14LC48	20/410 WHITE LDPE TWIST TOP CAP 48/BAG	3072	0.0667	\$204.90
2535-02	20/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 144/BAG	3312	0.0682	\$225.88
2535-02B	20/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 3000/CS	3000	0.0681	\$204.30
2535-02LC48	20/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 48/BAG	2400	0.0692	\$166.08
2535-04LC24	24/410 BLACK PE TWIST TOP CLOSURE, BLACK TIP 24/BAG	240	0.0731	\$17.54
2535-28	20/410 BLACK LDPE TWIST TOP CLOSURE, BLACK TIP W/ HS90L INDUCTION LINER 144/BAG	720	0.0821	\$59.11
2535-28B	20/410 BLACK LDPE TWIST TOP CLOSURE, BLACK TIP W/ HS90L INDUCTION LINER 3000/CS	3000	0.0875	\$262.50
2538-07	24/410 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED NO HOLE 144.00/BAG	720	0.0705	\$50.76
2541-01	15/415 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED .030 HOLE 144.00/BAG	720	0.0538	\$38.74
2541-01LC48	15/415 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED .030 HOLE 48/BAG	8304	0.0535	\$444.26
2541-07	24/410 NATURAL LDPE LONG TIP CAPS WITH RED TIP .030 HOLE 144.00/BAG	288	0.0622	\$17.91
2541-07B	24/410 NATURAL LDPE YORKER SPOUT CAP, WITH RED TIP ATTACHED .030 HOLE 1800.00/CS	1800	0.0752	\$135.36

2541-07LC12	24/410 NATURAL LDPE LONG TIP CAPS WITH RED TIP .030 HOLE 12/BAG	72	0.0776	\$5.59
2541-07LC24	24/410 NATURAL LDPE LONG TIP CAPS WITH RED TIP .030 HOLE 24/BAG	336	0.0732	\$24.60
2551-01LC48	15/415 WHITE POLYPROPYLENE DROPPER TIP CAP UNLINED 48/BAG	1440	0.0328	\$47.23
2551-02LC48	20/410 WHITE POLYPROPYLENE DROPPER TIP CAP UNLINED 48/BAG	1104	0.0438	\$48.36
2551-04	8/425 WHITE PP DROPPER TIP CAP UNLINED 144/BAG	4032	0.0332	\$133.86
2551-04B1	8/425 WHITE PP DROPPER TIP CAP UNLINED 5500/CS	5500	0.0318	\$174.90
2551-05B	13/425 WHITE PP DROPPER TIP CAP UNLINED 1440/CS	4320	0.0338	\$146.02
2551-05LC48	13/425 WHITE PP DROPPER TIP CAP UNLINED 48/BAG	4992	0.0319	\$159.24
2551-06	15/415 WHITE POLYPRO CHILD-RESISTANT DROPPER TIP CAP UNLINED 144/BAG	1728	0.0792	\$136.86
2551-10	13/415 WHITE POLYPRO TAMPER EVIDENT DROPPER TIP CAP UNLINED 144/BAG	3168	0.0629	\$199.27
2551-10B1	13/415 WHITE POLYPRO TAMPER EVIDENT DROPPER TIP CAP UNLINED 5000/CS	5000	0.06	\$300.00
2552-03LC48	13/425 NATURAL PP DROPPER TIP CAP UNLINED 48/BAG	6144	0.034	\$208.90
2552-04	15/415 NATURAL PP DROPPER TIP CAP UNLINED 144/BAG	288	0.0319	\$9.19
2552-04LC48	15/415 NATURAL PP DROPPER TIP CAP UNLINED 48/BAG	192	0.0333	\$6.39
2561-01	15 MM NATURAL LDPE DROPPER TIP PLUG, 0.07 HOLE 144.00/BAG	2304	0.0562	\$129.48
2561-01B1	15 MM NATURAL LDPE DROPPER TIP PLUG, 0.07 HOLE 9000.00/CS	9000	0.056	\$504.00
2561-01LC48	15 MM NATURAL LDPE DROPPER TIP PLUG, 0.07 HOLE 48.00/BAG	3840	0.0413	\$158.59
2561-03	20 MM NATURAL LDPE DROPPER TIP PLUG, WITH .062 HOLE. 144/BAG	2016	0.0272	\$54.84
2561-03LC48	20 MM NATURAL LDPE DROPPER TIP PLUG, WITH .062 HOLE. 48/BAG	1056	0.0276	\$29.15
2561-05	18MM NATURAL LDPE ROUND DROPPER TIP PLUG W/ 0.062" ORIFICE 48/BAG	5136	0.048	\$246.53
2561-05LC48	18MM NATURAL LDPE ROUND DROPPER TIP PLUG W/ 0.062" ORIFICE 48/BAG	240	0.0827	\$19.85
2561-10	13MM NATURAL LDPE THIN UNCONTROLLED DROPPER DISPENSING TIP PLUG FOR TAMPER EVIDENT BOTTLES 144/BAG	1440	0.0158	\$22.75
2562-02	8 MM NATURAL LDPE DROPPER TIP PLUG 144/BAG	1584	0.0251	\$39.76
2562-04	15 MM NATURAL LDPE DROPPER TIP PLUG 144/BAG	8064	0.0508	\$409.65
2562-04LC48	15 MM NATURAL LDPE DROPPER TIP PLUG 48/BAG	4464	0.031	\$138.38
2562-10	15 MM WHITE LDPE DROPPER TIP PLUG 144/BAG	9216	0.0435	\$400.90
2562-10B1	15 MM WHITE LDPE DROPPER TIP PLUG 11000/CS	11000	0.0542	\$596.20
2562-10LC48	15 MM WHITE LDPE DROPPER TIP PLUG 48/BAG	22560	0.0428	\$965.57
2579-05	24/410 WHITE BRUSHED ALUMINUM FINE MIST SPRAYER 6 7/8 DT 144.00/BAG	576	0.2327	\$134.04
2580-01	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 4 1/2 DT 144.00/BAG	1008	0.1545	\$155.74
2580-01LC48	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 4 1/2 DT 48/BAG	1104	0.1654	\$182.60
2580-02LC48	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 2 7/8 DT 48/BAG	96	0.1699	\$16.31
2580-03	24/410 WHITE POLYPRO FINE MIST SPRAYER, MARK II CLEAR STYRENE HOOD 7 11/16 DT 144/BAG	288	0.1203	\$34.65
2580-05LC24	24/410 WHITE POLYPROPYLENE FINE MIST SPRAYER, E-PLUS, CLR STYRENE HOOD, 4 3/4 DT 24/BAG	384	0.1652	\$63.44
2580-06	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 5 1/4 DT 144.00/BAG	288	0.2324	\$66.93
2580-06LC24	20/410 WHITE POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 5 1/4 DT 24/BAG	384	0.2344	\$90.01
2580-10	20/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, STYRENE HOOD, 4 1/4 DT 1700/CS	144	0.0757	\$10.90
2580-10BCLC48	20/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, STYRENE HOOD, 2 7/8" DT 48/BAG	1056	0.169	\$178.46
2580-12	24/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, POLYPRO HOOD, 4 3/4" DT 144/BAG	432	0.1575	\$68.04
2580-120BCLC48	20/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, STYRENE HOOD, 4 1/8" DT 48/BAG	96	0.1761	\$16.91
2580-123B	20/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER W/Natural HOOD 3 1/2 DT 1700/CS	3400	0.1525	\$518.50
2580-12B	24/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, POLYPRO HOOD, 4 3/4" DT 1300/CS	18200	0.1568	\$2,853.76
2580-23LC24	24/410 BLACK POLYPROPYLENE FINE MIST SPRAYER,W/CLEAR STYRENE HOOD 4 1/4 DT 24/BAG	1440	0.1804	\$259.78
2580-31	24/410 BLACK POLYPROPYLENE FINE MIST SPRAYER, POLYPRO HOOD, 6 1/4" DT 144/BAG	864	0.1447	\$125.02
2580-32	13 MM WHITE POLYPROPYLENE FINE MIST SPRAYER W/ CLEAR HOOD & 2" DT 48/BAG	3840	0.0158	\$60.67
2580-32B	13 MM WHITE POLYPROPYLENE FINE MIST SPRAYER W/ CLEAR HOOD & 2" DT 4000/CS	4000	0.04	\$160.00
2580-34B	13 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 3 7/8 DT 4000/CS	8000	0.084	\$672.00
2580-34LC48	13 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 3 7/8 DT 48/bag	1488	0.021	\$31.25
2580-35	15 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 4 DT 48/BAG	1104	0.0687	\$75.84
2580-35B	15 MM NATURAL PP FINE MIST SPRAYER W/ CLEAR STYRENE HOOD 4 DT 2500/CS	5000	0.0875	\$437.50
2580-37	12 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 3 ML SPRAY VIAL 144/BAG	3888	0.0544	\$211.51
2580-39	13 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 144/BAG	1440	0.0524	\$75.46
2580-39B	13 MM WHITE PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 2500/CS	7500	0.05	\$375.00
2580-40	12 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 3 ML SPRAY VIAL 144/BAG	4032	0.0546	\$220.15
2580-41LC48	12 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 48/BAG	2448	0.0454	\$111.14
2580-42	13 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 10 ML SPRAY VIAL 144/BAG	3600	0.052	\$187.20
2580-42B1	13 MM NATURAL PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD, 42MM DT TO FIT THE 10 ML SPRAY VIAL 2500/CS	12500	0.05	\$625.00
2580-55B	24/410 BLACK POLYPROPYLENE FINE MIST SPRAYER, MARK VI W/ HOOD 7 11/16 DT 1100/CS	2200	0.165	\$363.00
2580-61	20/410 WHITE POLYPRO FINE MIST SPRAYER W/ CLEAR HOOD 3 3/8" DT 144/BAG	144	0.2246	\$32.34
2580-66B1	24/410 BLACK POLYPROPYLENE FINE MIST SPRAYER, CLEAR STYRENE HOOD 5 1/4 DT 1200/CS	3600	0.167	\$601.20
2580-68	24/410 BLACK POLYPROPYLENE FINE MIST SPRAYER, CLEAR STYRENE HOOD CUT DOWN W/ 5 1/2 DT 144/BAG	288	0.1656	\$47.69
2580-70	24/410 NATURAL POLYPROPYLENE FINE MIST SPRAYER, CLEAR STYRENE HOOD,CUT DOWN W/ 5 1/2 DT 144/BAG	864	0.2602	\$224.81
2580-76	20/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER W/CLR STYRENE HOOD 3 1/2 DT 144/BAG	144	0.1816	\$26.15
2580-81	12 MM BLACK PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 144/BAG	4608	0.052	\$239.62
2580-81B1	12 MM BLACK PP SMOOTH FINE MIST SPRAYER W/ CLEAR HOOD TO FIT THE 5 ML SPRAY VIAL 5000/CS	5000	0.05	\$250.00
2580-87	22/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER, SINFONIA W/ HOOD 4 1/4 DT 144/BAG	1152	0.1614	\$185.93
2580-87B	22/410 WHITE POLYPROPYLENE SMOOTH FINE MIST SPRAYER, SINFONIA W/ HOOD 4 1/4 DT 1250/CS	16250	0.1596	\$2,593.50
2580-90	24/410 BLACK POLYPROPYLENE SMOOTH FINE MIST SPRAYER, MARK VI W/ HOOD 7 11/16 DT 144/BAG	288	0.1668	\$48.04
2582-03	24/410 WHITE BRUSHED ALUMINUM LOTION PUMP 5" DT 144/BAG	432	0.2938	\$126.92
2582-04	24/410 WHITE BRUSHED ALUMINUM LOTION PUMP 4 1/8" DT 144/BAG	288	0.2819	\$81.19
2583-05	FILLING PUCK FOR 0.5 OZ WHITE PP SPRAY ASSEMBLY 6/bag	18	2.0855	\$37.54
25830005.01S	0.5 OZ WHITE PP SPRAY ASSEMBLY W/ CR BUTTON ACTUATOR, 100 MCL, 850/CS	2550	0.717	\$1,828.35
2584-04LC24	24/410 WHITE POLYPRO 2CC LOTION PUMP 5" DT 24/BAG	96	0.0414	\$3.97
2584-06	24/410 WHITE POLYPRO 2CC LOTION PUMP 6" DT 144/BAG	432	0.2007	\$86.70
2584-06B	24/410 WHITE POLYPRO 2CC LOTION PUMP, 6" DT 800/CS	4800	0.2005	\$962.40
2584-08LC24	24/410 BLACK POLYPRO 2CC LOTION PUMP 5 INCH DT 24/BAG	288	0.2034	\$58.58
2584-15	24/410 NATURAL SMOOTH POLYPRO 2CC LOTION PUMP W/ CUT DOWN 5 1/4 DT 144/BAG	144	0.2081	\$29.97
2585-25	28/410 WHITE PP LOTION PUMP W/ 9 7/32" DT 24/BAG	24	0.3574	\$8.58
2585-54	24/410 WHITE PP SD-50 LOTION PUMP, STANDARD HEAD, 4 1/8" 144/BAG	1296	0.2513	\$325.68

2585-55LC24	24/410 WHITE PP SD-50 LOTION PUMP, STANDARD HEAD, 5" 24/BAG	48	0.2598	\$12.47
2588-06BC2LC48	20/410 NATURAL POLYPRO SMOOTH TREATMENT PUMP W/CLEAR HOOD 2 5/8, 48/BAG	480	0.1388	\$66.62
2588-36LC48	20/410 BLACK POLYPRO SMOOTH TREATMENT PUMP 2 5/8 INCH DT, 48/BAG	48	0.2299	\$11.04
2588-38LC48	20/410 BLACK POLYPRO SMOOTH TREATMENT PUMP 4 1/4" DT 48/BAG	48	0.2324	\$11.16
2588-40BC1	20/410 WHITE POLYPRO SMOOTH TREATMENT PUMP 2 7/8" DT, 1400/CS	2800	0.2317	\$648.76
2589-03	43 MM WHITE POLYPROPYLENE FOAMER PUMP WITH CLEAR HOOD 48/bag	240	0.3962	\$95.09
2589-07	30 MM WHITE POLYPROPYLENE FOAMER PUMP 37mm DIP TUBE WITH CLEAR HOOD 48/BAG	576	0.2882	\$166.00
2589-07B	30 MM WHITE POLYPROPYLENE FOAMER PUMP 37mm DIP TUBE WITH CLEAR HOOD 853/CS	2559	0.2948	\$754.39
2591-01	50 ML WHITE PP AIRLESS PUMP W/ 48MM SNAP ON CAP 24/BAG	384	0.5077	\$194.96
25910050.01S	50 ML WHITE PP AIRLESS PUMP BOTTLE 48 MM 520/CS	520	0.2062	\$107.22
2592-01	48 MM WHITE PP AIRLESS PUMP SNAP ON CAP 72/BAG	1512	0.2999	\$453.45
2592-01B	48 MM WHITE PP AIRLESS PUMP W/ WHITE SNAP ON CAP 520/CS	12480	0.2983	\$3,722.78
2592-03	32 MM WHITE PP MINI AIRLESS PUMP W/ WHITE SNAP ON CAP AND WHITE OVERCAP 24/BAG	408	0.3059	\$124.81
2592-04	32 MM WHITE PP MINI AIRLESS PUMP W/ WHITE SNAP ON CAP AND GLOSSY NATURAL OVERCAP 24/BAG	480	0.185	\$88.80
2592-04B	32 MM WHITE PP MINI AIRLESS PUMP W/ WHITE SNAP ON CAP AND GLOSSY NATURAL OVERCAP 1470/CS	27930	0.261	\$7,289.73
25930030.01S	30 ML CLEAR AS AIRLESS PUMP BOTTLE 256/CS	512	0.4558	\$233.37
25930050.01S	50 ML CLEAR AS AIRLESS PUMP BOTTLE W/ SILVER MATTE BASE 192/CS	3264	0.4856	\$1,585.00
2594-02	30 ML WHITE PP MINI AIRLESS PUMP BOTTLE W/ CLEAR CAP 24/BAG	96	0.391	\$37.54
25940030.01S	30 ML WHITE PP MINI AIRLESS PUMP BOTTLE 32 MM 980/CS	9800	0.202	\$1,979.60
2600-11	28/400 BLACK PHENOLIC BRUSH CAP, 1 7/8 OAL CUT AT 45 DEGREE ANGLE PE LINED 144.00/BAG	144	0.137	\$19.73
2610-01	15/425 BLACK POLYPROPYLENE CAP W/BLACK BULB AND STRAIGHT POINT GLASS DROPPER 144/BAG	4896	0.2008	\$983.12
2610-01B	15/425 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 5000.00/CS	5000	0.25	\$1,250.00
2610-03LC48	20/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 48/BAG	144	0.1943	\$27.98
2610-04	20/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 144.00/BAG	864	0.1761	\$152.15
2610-04LC48	20/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 48/BAG	864	0.1978	\$170.90
2610-05	22/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 144.00/BAG	576	0.0085	\$4.90
2610-05LC24	22/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 24/BAG	192	0.1815	\$34.85
2610-06	24/400 BLACK POLYPROPYLENE CAP,W/BLACK BULB, AND STRAIGHT POINT GLASS DROPPER 144.00/BAG	144	0.2677	\$38.55
2610-11	13/415 BLACK PP CAP/BULB WITH STRAIGHT 5 X 48 MM PIPETTE 48/BAG	3168	0.2399	\$760.00
2610-12	13/415 WHITE PP CAP W/ WHITE BULB WITH STRAIGHT GLASS 5 X 48 MM PIPETTE 48/BAG	4080	0.2427	\$990.22
2610-12B1	13/415 WHITE PP CAP W/ WHITE BULB WITH STRAIGHT GLASS 5 X 48 MM PIPETTE 5000/CS	5000	0.2579	\$1,289.50
2610-15	20/400 WHITE PP CAP W/ WHITE BULB WITH STRAIGHT GLASS 7 X 89 MM PIPETTE 144/BAG	288	0.1761	\$50.72
2610-21	18 MM BLACK PP CAP W/ TAMPER EVIDENT SEAL, BLACK BULB AND STRAIGHT GLASS 7 X 82 MM PIPETTE 48/BAG	1872	0.2317	\$433.74
2610-21B1	18 MM BLACK PP CAP W/ TAMPER EVIDENT SEAL, BLACK BULB AND STRAIGHT GLASS 7 X 82 MM PIPETTE 1500/CS	9000	0.2459	\$2,213.10
2610-22	13/425 BLACK PP CAP W/ BLACK BULB AND STRAIGHT POINT GLASS DROPPER, 5 X 46 MM PIPETTE 48/BAG	6576	0.1962	\$1,290.21
2610-22B	13/425 BLACK PP CAP W/ BLACK BULB AND STRAIGHT POINT GLASS DROPPER, 5 X 46 MM PIPETTE 1440/CS	1440	0.1951	\$280.94
2610-34	18/400 BLACK PP CRC CAP W/ BLACK NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 66 MM 144/BAG	720	0.0786	\$56.59
2610-34B	18/400 BLACK PP CRC CAP W/ BLACK NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 66 MM 1000/CS	1000	0.079	\$79.00
2610-36	20/400 WHITE PP CRC CAP W/ WHITE NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 89 MM 144/BAG	1008	0.0936	\$94.35
2610-36B	20/400 WHITE PP CRC CAP W/ WHITE NITRILE RUBBER BULB AND STRAIGHT TIP GLASS DROPPER 7 X 89 MM 1000/CS	2000	0.091	\$182.00
2610-38B	24/410 BLACK RIBBED PP CAP W/ SR24 BLACK SANTOPRENE BULB AND STRAIGHT TIP LDPE PIPETTE DROPPER 7 X 108 MM 1000/CS	2000	0.235	\$470.00
2610-39	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 48MM 48/BAG	1104	0.1186	\$130.93
2610-40	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 58MM 48/BAG	432	0.2102	\$90.81
2610-40B	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 58MM 2695/CS	840	0.2032	\$170.69
2610-41	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 65MM 48/bag	144	0.1749	\$25.19
2610-43	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 89MM 48/BAG	576	0.125	\$72.00
2610-43B	18/415 BLACK TAMPER EVIDENT DROPPER CAP W/ STRAIGHT GLASS PIPETTE 7 X 89MM 2380/CS	2380	0.1193	\$283.93
2610-49	18/400 Black PP Crc Cap w/ Black Sr20 Natural Rubber Bulb and Straight Tip Glass Dropper, Graduated 7 x 66 mm, 144/bag	144	0.0896	\$12.90
2610-49B	18/400 Black PP Crc Cap w/ Black Sr20 Natural Rubber Bulb and Straight Tip Glass Dropper, Graduated 7 x 66 mm 2156/CS	4312	0.089	\$383.77
2620-01	13MM NATURAL LDPE REDUCER ORIFICE 48/BAG	6144	0.0313	\$192.31
2620-03LC48	15 MM NATURAL LDPE REDUCER ORIFICE 48/BAG	144	0.0197	\$2.84
2620-21	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE 48/BAG	2832	0.0272	\$77.03
2620-21B	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 0.35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 15000/CS	15000	0.033	\$495.00
2620-21LC468	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 468/BAG	22464	0.0285	\$640.22
2620-21LC48	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR .35 CLR GLASS ROLL ON CYL BOTTLE (4090-01) 48/BAG	1728	0.032	\$55.30
2620-25B	24MM NATURAL ORIFICE REDUCER .225 1440/CS	1440	0.0006	\$0.86
2620-25LC12	24MM NATURAL ORIFICE REDUCER .225 12/BAG	804	0.0221	\$17.77
2620-25LC24	24MM NATURAL ORIFICE REDUCER .225 24/BAG	312	0.0207	\$6.46
2620-29	NATURAL ROLL-ON BALL FOR FROSTED ROLL ON CONTAINER 48/BAG	288	0.0376	\$10.83
2620-29B1	NATURAL ROLL-ON BALL FOR FROSTED ROLL ON CONTAINER 10000/CS	10000	0.0393	\$393.00
2620-29LC468	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 468/BAG	1872	0.0395	\$73.94
2620-29LC48	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 48/BAG	2832	0.0393	\$111.30
2620-29LC592	NATURAL ROLL-ON BALL FOR ROLL ON CONTAINER 592/BAG	9472	0.038	\$359.94
2620-37	16 MM NATURAL PP FITMENT W/ BALL TO FIT 13 ML ROLL ON BOTTLE 48/BAG	912	0.0253	\$23.07
2620-42	STAINLESS STEEL ROLL-ON BALL W/PLASTIC HOLDER FOR 10.6ML ROLL ON CONTAINER 48/BAG	4800	0.1118	\$536.64
2620-51LC221	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 10ML GLASS ROLL ON BOTTLE 221/BAG	8619	0.0289	\$249.09
2620-51LC48	NATURAL POLYETHYLENE ROLL-ON HOUSING FOR 10ML GLASS ROLL ON BOTTLE 48/BAG	25488	0.029	\$739.15
3001-02	58 MM WHITE PVC DISC LINER 144/BAG	5616	0.0334	\$187.57
3001-03	70 MM WHITE PVC DISC LINER 144/BAG	864	0.0401	\$34.65
3001-03B1	70 MM WHITE PVC DISC LINER 12,500/cs	12500	0.0432	\$540.00
3006-0	SIZE 0 CORK STOPPER 144/BAG	720	0.0006	\$0.43
3006-02B	SIZE 2 CORK STOPPER 500/BAG	1000	0.05	\$50.00
3006-02LC48	SIZE 2 CORK STOPPER 48/BAG	1104	0.0531	\$58.62
3006-03LC48	SIZE 3 CORK STOPPER 48/BAG	144	0.0544	\$7.83
3006-04	SIZE 4 CORK STOPPER 144/BAG	432	0.0519	\$22.42
3006-06	SIZE 6 CORK STOPPER 144/BAG	144	0.0627	\$9.03
3006-08	SIZE 8 CORK STOPPER 144/BAG	576	0.0955	\$55.01
3006-08B	SIZE 8 CORK STOPPER 500/BAG	500	0.1088	\$54.40
3006-0B	SIZE 0 CORK STOPPER 500/BAG	30000	0.041	\$1,230.00

3006-0LC48	SIZE 0 CORK STOPPER 48/BAG	22176	0.0323	\$716.28
3006-12	SIZE 12 CORK STOPPER 144/BAG	864	0.152	\$131.33
3006-18	34MM BLACK RIBBED BAR TOP WITH 27X22.5MM NATURAL CORK 24/BAG	696	0.2522	\$175.53
3006-21	34MM X 27MM X 22.5MM BROWN STAINED WOOD BAR TOP A/B W/ CAF COATING CORK 24/BAG	24	0.3728	\$8.95
3006-22	29MM X 27MM X 19.5MM BROWN STAINED WOOD BAR TOP A/B W/ CAF COATING CORK 24/BAG	408	0.3165	\$129.13
3006-22B	29MM X 27MM X 19.5MM BROWN STAINED WOOD BAR TOP A/B W/ CAF COATING CORK 1000/BAG	1000	0.3245	\$324.50
3006-25	29MM ROUND WOOD BAR TOP WITH 27X18.6MM NATURAL CORK 24/BAG	384	0.2539	\$97.50
3006-25B	29MM ROUND WOOD BAR TOP WITH 27X18.6MM NATURAL CORK 1000/BAG	1000	0.2695	\$269.50
3061-05	38 X 54 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	720	0.0004	\$0.29
3061-102	74 X 28 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0077	\$1.11
3061-103	70 X 46 SHINY BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2.5 MIL 144/BAG	144	0.0094	\$1.35
3061-106	82 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	5760	0.0069	\$39.74
3061-106B	82 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	1440	0.0069	\$9.94
3061-107	68 X 25 WHITE PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0056	\$0.81
3061-110	82 X 25 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4896	0.0068	\$33.29
3061-110B	82 X 25 RED PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 1440/bag	1440	0.0066	\$9.50
3061-12	35 X 25 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4032	0.0065	\$26.21
3061-14	45 X 58 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	3312	0.0069	\$22.85
3061-144	34.4 MM X 50 MM PVC BLACK MATTE CAPSULE BAR TOP FINISH, W/ BLACK TEAR TAB, 144/CS	144	0.0408	\$5.88
3061-14B1	45 X 58 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL	10005	0.0069	\$69.03
3061-15	32 X 54 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	3888	0.0067	\$26.05
3061-150	29 MM X 40 MM PVC MATTE BURGUNDY CAPSULE BAR TOP FINISH, W/ GOLD TEAR TAB, 144/CS	144	0.0514	\$7.40
3061-151	29 MM X 40 MM PVC MATTE GREEN CAPSULE BAR TOP FINISH, W/ GOLD TEAR TAB, 144/CS	2016	0.0422	\$85.08
3061-156	42 X 80 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.0049	\$2.82
3061-16	30 X 69 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	9936	0.0066	\$65.58
3061-16B1	30 X 69 CLEAR PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION, 2 MIL 10005/CS	20010	0.0068	\$136.07
3061-18	58 X 32 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	9648	0.0065	\$62.71
3061-18B	58 X 32 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	2880	0.0065	\$18.72
3061-21	98 X 60 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4320	0.0092	\$39.74
3061-24	96 X 42 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	5904	0.0051	\$30.11
3061-25	84 X 90 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1296	0.0114	\$14.77
3061-27	115 X 72 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	720	0.0107	\$7.70
3061-27B	115 X 72 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	2880	0.0073	\$21.02
3061-29	58 X 40 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0066	\$0.95
3061-30	100 X 70 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	2880	0.0105	\$30.24
3061-31	84 X 54 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	288	0.0083	\$2.39
3061-32	57 X 15 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	720	0.0061	\$4.39
3061-32B	57 X 15 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	1440	0.006	\$8.64
3061-34	107 X 55 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.0049	\$2.82
3061-39	135 X 60 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1296	0.0101	\$13.09
3061-42	122 X 55 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1152	0.01	\$11.52
3061-42B	122 X 55 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	1440	0.01	\$14.40
3061-45	105 X 25 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	3024	0.007	\$21.17
3061-46	82 X 25 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	1152	0.0065	\$7.49
3061-54	57 X 90 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4608	0.0088	\$40.55
3061-54B1	57 X 90 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 10005/CS	10005	0.0089	\$89.04
3061-55	62 X 62 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	9504	0.0075	\$71.28
3061-55B	62 X 62 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	5760	0.0081	\$46.66
3061-59	47 X 50 BLACK PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2.5 MIL 144/BAG	3456	0.0019	\$6.57
3061-63	30 X 70 CLEAR EXTRUDED PVC HEAT SHRINK BANDS, SINGLE VERTICAL PERF 2 MIL 144/BAG	5904	0.0076	\$44.87
3061-63B1	30 X 70 CLEAR EXTRUDED PVC HEAT SHRINK BANDS W/ SINGLE VERTICAL PERFORATION, 2 MIL 10005/CS	10005	0.0076	\$76.04
3061-67	140 X 58 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	3312	0.0092	\$30.47
3061-67B	140 X 58 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	1440	0.0102	\$14.69
3061-68	80 X 160 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4896	0.016	\$78.34
3061-71	90 X 32 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	4032	0.0055	\$22.18
3061-72	98 X 28 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0078	\$1.12
3061-76	25 X 82 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 144/BAG	14112	0.0087	\$122.77
3061-76B	25 X 82 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL 1440/BAG	2880	0.0097	\$27.94
3061-76B1	25 X 82 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 10005/CS	20010	0.0093	\$186.09
3061-77	28 X 80 CLEAR PVC HEAT SHRINK BAND WITH SINGLE VERTICAL PERFORATION 2 MIL, 144/BAG	9792	0.0094	\$92.04
3061-91	52 X 27 DARK GREEN PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	7056	0.0067	\$47.28
3061-91B1	52 X 27 DARK GREEN PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 10005/CS	10005	0.0066	\$66.03
3061-93	52 X 55 MATTE BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	576	0.007	\$4.03
3061-95	52 X 55 SHINY BLACK PVC HEAT SHRINK BAND W/ SINGLE VERTICAL PERFORATION 2 MIL 144/BAG	144	0.0086	\$1.24
3942-25	5" DISPOSABLE PP RECT ENVIRO SWABS WITH REGULAR HEAD 500/CS	500	0.2576	\$128.80
4000-05	8 OZ FLINT GLASS BOSTON ROUND WITH CONE LINED CAP 24/400 12/CS	60	0.6132	\$36.79
4000-06	16 OZ FLINT GLASS BOSTON ROUND WITH CONE LINED CAP 28/400 12.00/CS	12	0.9367	\$11.24
4000-103	1/2 OZ FLINT GLASS BOSTON ROUNDS W/ BLACK CHILD RESISTANT GLASS DROPPERS, 48/CS	480	0.3268	\$156.86
4000-117	1/2 OZ Clear Glass Boston Rounds w/ Black Child Resistant Graduated Glass Droppers, 20/400, 48/CS	96	0.3368	\$32.33
4000-130	8 OZ Clear Glass Boston Rounds w/ Brushed Aluminum Lotion Pumps, 12/CS	144	0.8242	\$118.68
4000-16	1 OZ FLINT GLASS BOTTLES W/ BLACK BULB GLASS DROPPERS 20/400 48/CS	288	0.4221	\$121.56
4000-17	2 OZ FLINT GLASS BOTTLES W/ BLACK BULB GLASS DROPPERS 20/400 48/CS	96	0.5235	\$50.26
4000-26	8 OZ FLINT GLASS BOSTON ROUND WITH SILVER LINED CAP 24/400 12/CS	12	0.5813	\$6.98
4000-48	8 OZ CLEAR GLASS BOTTLES W/ BLACK FINE MIST SPRAYER 24/400 12/CS	108	0.7844	\$84.72
4000-59	1/2 OZ FLINT GLASS BOSTON ROUND W/ CORK CLOSURE 18/400 48/CS	48	0.0865	\$4.15
4000-70	16 OZ CLEAR GLASS BOSTON ROUND W/ CORK STOPPER 28/400 12/CS	120	0.9007	\$108.08
4000-96	4 OZ FLINT GLASS BOSTON ROUNDS W/ WHITE SMOOTH SPRAYERS 24/CS	120	0.5563	\$66.76
40000005.01S	1/2 OZ FLINT GLASS BOSTON ROUND 18/400 144/CS	576	0.2377	\$136.92
40000010.01M	1 OZ FLINT GLASS BOSTON ROUND 20/400 432/CS	1728	0.2032	\$351.13

40000010.01S	1 OZ FLINT GLASS BOSTON ROUND 20/400 144/CS	864	0.2302	\$198.89
40000040.01M	4 OZ FLINT GLASS BOSTON ROUND 22/400 160.00/CS	160	0.3566	\$57.06
40000040.01S	4 OZ FLINT GLASS BOSTON ROUND 22/400 160.00/CS	640	0.3628	\$232.19
40000080.03S	8 OZ FLINT GLASS BOSTON ROUND 24/400 12.00/CS	1692	0.5225	\$884.07
40000160.05S	16 OZ FLINT GLASS BOSTON ROUND 28/400 12.00/CS	684	0.8	\$547.20
4001-21	1 OZ AMBER GLASS BOTTLES W/ BLACK BULB GLASS DROPPERS 20/400 48/CS	192	0.4152	\$79.72
4001-22	2 OZ AMBER GLASS BOTTLES W/ BLACK BULB GLASS DROPPERS 20/400 48.00/CS	624	0.4807	\$299.96
4001-25	1 OZ AMBER GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 20/400 48/CS	240	0.3269	\$78.46
4001-26	2 OZ AMBER GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 20/400 48/CS	240	0.3567	\$85.61
4001-29	16 OZ AMBER GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 28/400 12/CS	132	0.8427	\$111.24
4001-62	1/2 OZ AMBER GLASS BOSTON ROUNDS W/ BLACK CHILD RESISTANT GLASS DROPPERS, 48/CS	576	0.2879	\$165.83
40010005.04M	1/2 OZ AMBER GLASS BOSTON ROUND 18/400 720.00CS	7200	0.1967	\$1,416.24
40010005.04S	1/2 OZ AMBER GLASS BOSTON ROUND 18/400 144/CS	2304	0.2204	\$507.80
40010010.01M	1 OZ AMBER GLASS BOSTON ROUND 20/400 432.00/CS	2160	0.2142	\$462.67
40010020.03M	2 OZ AMBER GLASS BOSTON ROUND 20/400 288.00/CS	1152	0.2595	\$298.94
40010020.03S	2 OZ AMBER GLASS BOSTON ROUND 20/400 144.00/CS	576	0.284	\$163.58
40010040.02S	4 OZ AMBER GLASS BOSTON ROUND 22/400 160.00/CS	160	0.3081	\$49.30
40010160.02S	16 OZ AMBER GLASS BOSTON ROUND 28/400 12/CS	12	0.7124	\$8.55
40020005.03S	5 ML GREEN GLASS EURO DROPPER BOTTLE 18MM 255/CS	144	0.118	\$16.99
4003-03	2 OZ BLUE GLASS BOSTON ROUND W/ CONE LINED CAP 20/400 48.00/CS	96	0.527	\$50.59
4003-04	4 OZ BLUE GLASS BOSTON ROUND W/ CONE LINED CAP 24/400 24.00/CS	48	0.5244	\$25.17
4003-06	2 OZ BLUE GLASS BOSTON ROUND W/ BLACK GLASS DROPPER 20/400 48.00/CS	144	0.6385	\$91.94
4003-33	2 OZ BLUE GLASS BOSTON ROUND WITH SILVER METAL LINED CAP 20/400 48/CS	288	0.5186	\$149.36
4003-44	2 OZ BLUE GLASS BOSTON ROUND W/ WHITE GLASS DROPPER 20/400 48.00/CS	240	0.6366	\$152.78
40030010.04S	1 OZ BLUE GLASS BOSTON ROUND 20/400 432/CS	4320	0.395	\$1,706.40
40030020.02S	2 OZ BLUE GLASS BOSTON ROUND 20/400 288/CS	288	0.4215	\$121.39
4006-10	5 ML AMBER GLASS B/R WITH WHT TAMPER EVDNT CAP AND DROP INSERT 18MM 48/CS	48	0.2481	\$11.91
40060005.01S	5 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE (TALL) 18MM 340/CS	1360	0.1337	\$181.83
40060005.04S	5 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE (TALL) 18MM REPACK, 340/CS	2720	0.1405	\$382.16
40060010.02S	10 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM 2.50 HT 160/CS	960	0.1263	\$121.25
40060010.03S	10 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM 2.50 HT REPACK, 160/CS	480	0.1333	\$63.98
40060015.01S	15 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM 160/CS	5280	0.1371	\$723.89
40060015.03S	15 ML AMBER GLASS BOSTON ROUND EURO DROPPER BOTTLE 18MM REPACK, 160/CS	640	0.1442	\$92.29
4007-02	10ML COBALT B/R WITH BLK TAMPEREVIDENT CAP & DROP INSERT 18MM 48/CS	96	0.3821	\$36.68
40100005.02M	15 CC FLINT GLASS WIDE MOUTH PHARMACEUTICAL ROUND 28/400 624.00/CS	1872	0.2428	\$454.52
40100005.02S	15 CC FLINT GLASS WIDE MOUTH PHARMACEUTICAL ROUND 28/400 144/CS	864	0.2695	\$232.85
4011-03	120 CC AMBER GLASS W/M PHARMACEUTICAL RDS W/CONE LINED CAP 38/400 24/CS	144	0.5722	\$82.40
40110015.01M	15 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND WIN179139 28/400 624.00/CS	624	0.2097	\$130.85
40110060.01M	60 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 33/400 216.00/CS	1944	0.2674	\$519.83
40110060.01S	60 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 33/400 100/CS	100	0.2947	\$29.47
40110120.01M	120 CC AMBER GLASS WIDE MOUTH PHARMACEUTICAL ROUND 38/400 180.00/CS	540	0.3174	\$171.40
40130100.01S	100 ML AMBER GLASS OBLONG FLASK 28MM 91/TRAY	546	0.3678	\$200.82
40130250.01S	250 ML AMBER GLASS OBLONG FLASK 28MM 45/CS	180	0.7092	\$127.66
40130250.02S	250 ML AMBER GLASS OBLONG FLASK 28MM Repack, 45/CS	135	0.7158	\$96.63
40160120.01S	12 OZ CLEAR GLASS INTERLUDE CANDLE JAR 24/CS	24	0.7599	\$18.24
4017-02	MEDIUM CLEAR GLASS FLAT PRESSED LID W/ FITMENT 12/CS	48	0.5616	\$26.96
4017-03B	LARGE CLEAR GLASS FLAT PRESSED LID W/ FITMENT 72/CS	216	0.45	\$97.20
4021-01	1 OZ FLINT GLASS SS JAR WITH PLASTISOL LINED METAL CAP 38/400 48.00/CS	96	0.4208	\$40.40
4021-09	1 OZ FLINT GLASS SS JAR WITH ALUMINUM PE LINED METAL CAP, 38/400 48.00/CS	336	0.4594	\$154.36
4021-10	2 OZ FLINT GLASS SS JAR WITH ALUMINUM PE LINED CAP 53/400 24.00/CS	24	0.5831	\$13.99
4021-14	32 OZ FLINT GLASS SS JAR WITH ALUMINUM PE LINED CAP 89/400 12/CS	48	1.1457	\$54.99
4021-21	2 OZ FLINT GLASS SS JAR W/ BLACK PHENOLIC CAP 53/400 24/CS	48	0.5802	\$27.85
40210010.02S	1 OZ FLINT GLASS STRAIGHT SIDED JAR (CREAM JAR) 38/400 336.00/CS	3024	0.2855	\$863.35
40210020.01S	2 OZ FLINT GLASS STRAIGHT SIDED JAR 53/400 24/CS	2088	0.2967	\$619.51
40210120.01S	12 OZ FLINT GLASS STRAIGHT SIDED JAR 83/400 12/CS	168	0.4181	\$70.24
40210160.01S	16 OZ FLINT GLASS STRAIGHT SIDED JAR 83/405 12/CS	708	0.428	\$303.02
40220010.01M	1 OZ FLINT GLASS AC JAR 33/400 432.00/CS	3888	0.2641	\$1,026.82
40220010.01S	1 OZ FLINT GLASS AC JAR 33/400 144.00/CS	144	0.2971	\$42.78
40220040.01S	4 OZ FLINT GLASS AC JAR, 48/400 144.00/CS	144	0.3016	\$43.43
4024-10	12 OZ FLINT GLASS STRAIGHT SIDED JAR W/ GOLD LUG CAP 82/2030 12/CS	60	0.5102	\$30.61
4024-26	7.75 OZ FLINT GLASS STRAIGHT SIDED JARS W/ BLACK METAL LUG CAPS, 12/CS	12	0.4964	\$5.96
4024-27	9 OZ FLINT GLASS STRAIGHT SIDED JARS W/ BLACK METAL LUG CAPS, 12/CS	24	0.5243	\$12.58
40240012.01S	12 OZ FLINT GLASS STRAIGHT SIDED JAR 82/2040 LUG 12/CS	1776	0.372	\$660.67
40240090.01S	9 OZ FLINT GLASS STRAIGHT SIDED JAR 70/2030 LUG 12/CS	432	0.3897	\$168.35
40240160.01S	16 OZ FLINT GLASS STRAIGHT SIDED JAR 82/2030 LUG 12/CS	2124	0.4255	\$903.76
4026-01	30 ML FLINT GLASS THICK WALL COSMETIC JAR W/ WHITE SMOOTH LINED CAP 48/400 48/CS	48	0.1356	\$6.51
4026-12	0.25 OZ CLEAR GLASS THICK WALL COSMETIC JAR W/ WHITE PP SMOOTH PE FOAM LINED CAP 33/400 48/CS	384	0.3764	\$144.54
4026-14	0.25 OZ CLEAR GLASS THICK WALL COSMETIC JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 33/400 48/CS	144	0.3779	\$54.42
4026-17	2.3 OZ CLEAR GLASS THICK WALL COSMETIC JAR W/ BLACK PP SMOOTH PE FOAM LINED CAP 58/400 40/CS	40	0.6135	\$24.54
40260004.01S	4.5 ML FLINT GLASS LOW PROFILE COSMETIC JAR 38/400 432/CS	2160	0.4725	\$1,020.60
40260025.01S	0.25 OZ FLINT GLASS THICK WALL COSMETIC JAR 33/400 480/CS	5280	0.324	\$1,710.72
40260030.02S	1 oz FLINT GLASS THICK WALL COSMETIC JAR 48/400 90/CS	810	0.295	\$238.95
40260050.02S	15 ML FLINT GLASS THICK WALL COSMETIC JAR 40/400 200/CS	600	0.189	\$113.40
40290070.01M	212 ML FLINT GLASS HONEY POT JARS, 63MM LUG FINISH 2796/PALLET	2796	0.239	\$668.24
40290070.01S	212 ML FLINT GLASS HONEY POT JARS, 63MM LUG FINISH 12/CS	1272	0.2958	\$376.26
40310160.01S	16 OZ FLINT GLASS WIDE MOUTH MAYO / ECONOMY JAR 70/470 FINISH 12/CS	132	0.389	\$51.35
40310320.02S	32 OZ FLINT GLASS WIDE MOUTH MAYO JAR 70/470 12/CS	276	0.601	\$165.88
4034-16	10 OZ CLEAR GLASS BEVERAGE BOTTLE WITH BLACK RIBBED PE LINED CAPS 38/405 12/CS	48	0.437	\$20.98
4034-23	12 OZ FLINT GLASS BARBEQUE SAUCE BOTTLE w/ BLACK POLYPRO SNAP TOP CAP W/ LIFT N PEEL LINER 12.00/CS	36	0.4538	\$16.34

40340010.03S	10 OZ FLINT GLASS BEVERAGE BOTTLE, 38/405 12/CS	468	0.3935	\$184.16
40340160.01S	16 OZ FLINT GLASS TALL SAUCE BOTTLE, 38/2000 LUG 12/CS	660	0.4808	\$317.33
40400160.01S	16 OZ FLINT GLASS VINEGAR BOTTLE (LIBERTY ROUND) 28/400 12.00/CS	3672	0.4955	\$1,819.48
4041-03	8 OZ FLINT GLASS PARAGON JAR W/ WHITE METAL CLOSURE 58/400 24/CS	48	0.656	\$31.49
4041-15	8 OZ FLINT GLASS PARAGON JAR W/ BLACK RIBBED CAP 58/400 24/CS	120	0.4747	\$56.96
40410080.03S	8 OZ FLINT GLASS PARAGON JAR 58/400 12.00/CS	24	0.3583	\$8.60
40410120.01S	12 OZ FLINT GLASS PARAGON JAR 58/400 12.00/CS	48	0.4496	\$21.58
40410160.02S	16 OZ FLINT GLASS PARAGON JAR 63/405 12.00/CS	60	0.4112	\$24.67
40450050.01S	5 OZ FLINT GLASS WOOSEY 24/414 12/CS	24	0.2139	\$5.13
40450080.01S	8 OZ FLINT GLASS WOOSEY BOTTLE 28/405 12/CS	288	0.4711	\$135.68
40450100.01S	10 OZ FLINT GLASS WOZY BOTTLE 24/490 12/CS	60	0.3684	\$22.10
40520640.01S	64 OZ AMBER GLASS ROUND HANDLE JUG 38/400 6/CS	18	1.9714	\$35.49
4053-15	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ BLACK PP SMOOTH LINED CAP 53/400 24/CS	144	0.2926	\$42.13
4053-16	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ BLACK PHENOLIC PV LINED CAP 53/400 24/CS	168	0.5361	\$90.06
4053-19	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ WHITE POLYPRO LINED DOME CAP 53/400 24/CS	120	0.3338	\$40.06
4053-20	2 OZ AMBER GLASS STRAIGHT SIDED JAR W/ BLACK METAL FOIL LINED CAP 53/400 24/CS	216	0.4019	\$86.81
40530020.02M	2 OZ AMBER GLASS STRAIGHT SIDED JAR 53/400 168/CS	336	0.19	\$63.84
40530020.03S	2 OZ AMBER GLASS STRAIGHT SIDED JAR 53/400 42/CS	504	0.2273	\$114.56
40530040.03S	4 OZ AMBER GLASS STRAIGHT SIDED JAR 58/400 REPACK, 48/CS	288	0.4858	\$139.91
40530080.01S	8 OZ AMBER GLASS STRAIGHT SIDED JAR 70/400 36/CS	72	0.2992	\$21.54
4054-22B	200 ML CLEAR GLASS WIDE MOUTH JAR 63MM LUG FINISH 72/CS	216	0.3371	\$72.81
40540015.01S	1.25 OZ FLINT JELLY JAR 43/2010 LUG 144/CS	144	0.1663	\$23.95
40540200.01S	200 ML CLEAR GLASS WIDE MOUTH JAR 63MM LUG FINISH 3360/PLT	6720	0.2882	\$1,936.70
40540230.02S	230 ML CLEAR GLASS WIDE MOUTH TAPERED JAR 82/2040 LUG FINISH 24/CS	240	0.5659	\$135.82
4055-02	4 OZ FLINT GLASS FRENCH SQUARES WITH PHENOLIC CONE LINED CAP 33/400 24.00/CS	24	0.6338	\$15.21
4055-07	4 OZ FLINT GLASS FRENCH SQUARES W/ ALUMINUM F217 LINED CAPS 33/400 24/CS	96	0.6139	\$58.93
40550020.01M	2 OZ FLINT GLASS FRENCH SQUARE 28/400 240/CS	480	0.3533	\$169.58
40550160.02S	16 OZ FLINT GLASS FRENCH SQUARE BOTTLE 48/400 40/CS	1000	0.8913	\$891.30
4060-12	1/3 DRAM AMBER GLASS VIAL W/ BLACK PHENOLIC PV LINED CAP 13/425 48/BAG	144	0.2644	\$38.07
4060-15	1/2 DRAM AMBER GLASS VIAL W/ BLACK PHENOLIC PV LINED CAP & ORIFICE REDUCER 13/425 48/BAG	240	0.2888	\$69.31
4060-16	1/3 DRAM AMBER GLASS VIAL W/ BLACK PHENOLIC CONE LINED CAP 13/425 48/BAG	144	0.3394	\$48.87
40600003.01S	1/3 DRAM AMBER GLASS VIAL SCREWTHREADED, 14.75 X 19 MM 13/425 144/CS	6048	0.1961	\$1,186.01
4061-61	4 DRAM CLEAR GLASS VIAL W/ BLACK PHENOLIC CONE LINED CLOSURE 18/400 48/CS	48	0.3198	\$15.35
40610040.04M	4 DRAM FLINT GLASS VIAL SCREWTHREADED, 20.50 X 70 MM 18/400 1200/CS	1200	0.2257	\$270.84
40610040.04S	4 DRAM FLINT GLASS VIAL SCREWTHREADED, 20.50 X 70 MM 18/400 240/CS	960	0.2258	\$216.77
40630007.02S	5/8 DRAM BLUE GLASS 13/425 SCREWTHREAD VIAL 15X26MM 144/CS	720	0.6559	\$472.25
4067-02B	1/4 DRAM FLINT GLASS LIP VIAL, 8.75 X 30 MM 264/CS	7392	0.1535	\$1,134.67
4067-04	1 DRAM FLINT GLASS LIP VIAL W/ CORK STOPPER 48/BAG	14400	0.1773	\$2,553.12
4068-04	40 ML CLEAR EPA GLASS VIAL W/ 24/414 WHITE OPEN TOP CAP 144/CS	432	0.5804	\$250.73
40850001.02S	8X35MM FLINT GLASS PERFUME SAMPLER VIAL 10150/CS	40600	0.0402	\$1,632.12
40850003.01S	8 x 60MM CLEAR GLASS PERFUME SAMPLER VIAL 6090/CS	6090	0.0461	\$280.75
40900010.01S	10 ML FLINT GLASS ROLL ON CONTAINER 13/415 221/CS	442	0.455	\$201.11
40900035.01S	0.35 OZ FLINT GLASS ROLL ON CONTAINER 16MM 468/CS	2340	0.103	\$241.02
5020-09	100 X 15 MM CLEAR POLYSTYRENE STERILE PETRI DISH, MONO, SLIPPABLE 500/CS	500	0.1083	\$54.15
506485-0003	250 ML LDPE MULTI-LINGUAL GHS VENTED WIDE MOUTH WASH BOTTLE, ISOPROPANOL, 5/bag	5	3.872	\$19.36
506705-0500	500ML LDPE ROUND, SQUARE SHOULDER, WASH BOTTLE WITH WHITE CAP 5/BAG	10	2.8587	\$28.59
54000250.01S	250 ML ALUMINUM BOTTLE 24/410 200/CS	200	0.5791	\$115.82
5561-03	8 OZ DEEP METAL TIN WITH CLEAR LID 48/cs	240	0.17	\$40.80
5561-04	4 OZ SQUARE METAL TIN WITH CLEAR COVER 48/CS	192	0.7006	\$134.52
5561-04B	4 OZ SQUARE METAL TIN WITH CLEAR COVER 432/CS	1728	0.68	\$1,175.04
5561-05	8 OZ SQUARE METAL TIN WITH CLEAR COVER 36/CS	180	1.0705	\$192.69
5561-05B	8 OZ SQUARE METAL TIN WITH CLEAR COVER 216/CS	864	0.8513	\$735.52
5561-06	16 OZ ROUND DEEP PLAIN METAL TIN WITH CLEAR LID 48/CS	96	0.597	\$57.31
55610040.02S	CLEAR WINDOW LID TO GO WITH 4 OZ DEEP TIN BOTTOM 1152/CS	1152	0.2607	\$300.33
55610160.01S	16 OZ PLAIN METAL DEEP TIN BOTTOM 120/CS	240	0.548	\$131.52
5562-03	1 OZ FLAT METAL TIN WITH COVER 144.00/CS	1008	0.4979	\$501.88
5562-04	2 OZ ROUND FLAT METAL TIN WITH COVER 144.00/CS	288	0.606	\$174.53
5562-05	4 OZ FLAT METAL TIN WITH COVER 144.00/CS	576	0.8397	\$483.67
55620005.02S	LID FOR 1/2 OZ FLAT AND 1 OZ DEEP TIN BOTTOMS 5000/CS	5000	0.2012	\$1,006.00
55620010.01S	1 OZ FLAT TIN BOTTOM 1250/CS	5000	0.3359	\$1,679.50
55620010.02S	1 OZ FLAT TIN LID 2500/CS	5000	0.152	\$760.00
55620020.01S	2 OZ ROUND FLAT TIN BOTTOM 750/CS	4500	0.3826	\$1,721.70
55620020.02S	2 OZ ROUND FLAT TIN LID 1500/CS	7500	0.2174	\$1,630.50
55620040.01S	4 OZ FLAT TIN BOTTOM 325/CS	2600	0.4735	\$1,231.10
55620040.02S	TIN LID FOR 4 OZ FLAT TINS DEBOSSSED 700/CS	3500	0.3726	\$1,304.10
55620080.02S	LID TO FIT 8 OZ FLAT AND 16 OZ DEEP TIN BOTTOM (DEBOSSSED) 340/CS	340	0.1808	\$61.47
55630020.01S	2 OZ DEEP ROUND TIN BOTTOM 990/CS	3960	0.5001	\$1,980.40
55630020.02S	2 OZ DEEP ROUND TIN LID 1980/CS	1980	0.1968	\$389.66
55630040.01S	4 OZ DEEP TIN BOTTOM 504/CS	2016	0.3827	\$771.52
55630040.02S	4 OZ DEEP TIN LID 1008/CS	2016	0.2336	\$470.94
55630060.01S	6 OZ ROUND DEEP TIN BOTTOM 384/CS	384	0.5928	\$227.64
5565-02	4 OZ ROUND GOLD DEEP TIN WITH COVER 144.00/CS	1008	0.8734	\$880.39
55650020.01S	2 OZ GOLD DEEP TIN BOTTOM 990/CS	3960	0.868	\$3,437.28
55650040.01S	4 OZ ROUND GOLD DEEP TIN BOTTOM 504/CS	1512	0.706	\$1,067.47
55650040.02S	4 OZ ROUND GOLD DEEP TIN LID 1008/CS	2016	0.1568	\$316.11
5566-03	2 OZ FLAT SCREWTOP TIN WITH COVER 72/CS	144	0.5039	\$72.56
5566-07	1 OZ FLAT SCREWTOP TIN W/ COVER 72/CS	432	0.3704	\$160.01
5566-07B	1 OZ FLAT SCREWTOP TIN W/ COVER 576/CS	7488	0.3696	\$2,767.56
5566-07SP	1 OZ FLAT SCREWTOP TIN W/ COVER 12/BAG	504	0.2671	\$134.62

5570-02B1	16 OZ SILVER METAL CYLINDER TIN W/SILVER METAL INTERIOR SEAL LID 60/CS	420	1.2536	\$526.51
55700160.01S	16 OZ SILVER METAL CYLINDER TIN BOTTOM ONLY, 216/CASE	2160	1.048	\$2,263.68
55700160.02S	16 OZ SILVER METAL INTERIOR SEAL LID ONLY, 432/CASE	2160	0.238	\$514.08
6010-07	38/400 WHITE METAL PLASTISOL LINED CLOSURE 144.00/BAG	4176	0.1127	\$470.64
6010-07B	38/400 WHITE METAL PLASTISOL LINED CLOSURE 3800.00/CS	22800	0.1204	\$2,745.12
6010-11	53/400 WHITE METAL PLASTISOL LINED CLOSURE PLASTISOL 144/BAG	576	0.1794	\$103.33
6011-30	70G GOLD METAL PLASTISOL LINED CLOSURE W/ BUTTON 72/BAG	576	0.2205	\$127.01
6011-30B	70G GOLD METAL PLASTISOL LINED CLOSURE W/ BUTTON 1000/CS	1000	0.2196	\$219.60
6011-32	70G SILVER METAL PLASTISOL LINED CLOSURE W/ BUTTON 72/BAG	360	0.2625	\$94.50
6011-33	70G WHITE METAL PLASTISOL LINED CLOSURE W/ BUTTON 72/BAG	72	0.2462	\$17.73
6021-11	53/400 WHITE METAL FOIL LINED CLOSURE 144.00/BAG	144	0.1167	\$16.80
6021-12B	58/400 WHITE METAL FOIL LINED CLOSURE 2000/CS	26000	0.1287	\$3,346.20
6022-05	28/400 BLACK METAL FOIL LINED CLOSURE 144/BAG	288	0.0497	\$14.31
6022-07	38/400 BLACK METAL FOIL LINED CLOSURE 144/BAG	2160	0.1027	\$221.83
6022-07B	38/400 BLACK METAL FOIL LINED CLOSURE 3800/CS	26600	0.1154	\$3,069.64
6022-11	53/400 BLACK METAL LINED CLOSURE FOIL 144.00/BAG	432	0.1678	\$72.49
6024-02	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 144/BAG	6768	0.0739	\$500.16
6024-02B1	20/400 ALUMINUM CLOSURE WITH F217 LINER 9200/CS	18400	0.0749	\$1,378.16
6024-02LC24	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 24/BAG	288	0.076	\$21.89
6024-02LC48	20/400 ALUMINUM CLOSURE WITH WADDED LINER SHORTY STYLE 48/BAG	4560	0.0778	\$354.77
6024-03LC24	22/400 ALUMINUM CLOSURE WITH F-217 LINER 24/BAG	264	0.1961	\$51.77
6024-04	24/400 ALUMINUM CLOSURE WITH PE LINER 144/BAG	2016	0.0817	\$164.71
6024-04LC12	24/400 ALUMINUM CLOSURE WITH PE LINER 12/BAG	360	0.0573	\$20.63
6024-04LC24	24/400 ALUMINUM CLOSURE WITH PE LINER 24/BAG	3432	0.0862	\$295.84
6024-05	28/400 ALUMINUM CLOSURE WITH F-217 LINER 144/BAG	2016	0.1258	\$253.61
6024-06	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 144/BAG	576	0.1194	\$68.77
6024-06B1	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 3400/CS	13600	0.1204	\$1,637.44
6024-06LC24	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 24/BAG	3504	0.126	\$441.50
6024-06LC48	33/400 ALUMINUM CLOSURE WITH F-217 LINER, 48/BAG	144	0.1119	\$16.11
6024-07	38/400 ALUMINUM CLOSURE WITH F-217 LINER 144/BAG	864	0.135	\$116.64
6024-07B	38/400 ALUMINUM CLOSURE WITH F-217 LINER 1440/CS	1440	0.1367	\$196.85
6024-07B1	38/400 ALUMINUM CLOSURE WITH F-217 LINER 3800/CS	3800	0.134	\$509.20
6024-11	53/400 ALUMINUM CLOSURE WITH .030 F217 LINER 144/cs	144	0.2864	\$41.24
6024-12LC24	58/400 ALUMINUM CLOSURE W/ F217 LINER 24/BAG	24	0.2486	\$5.97
6024-12LC48	58/400 ALUMINUM CLOSURE W/ F217 LINER 48/BAG	96	0.2052	\$19.70
6024-21LC24	70/400 ALUMINUM CLOSURE W/ F217 LINER 24 /BAG	408	0.149	\$60.79
6024-23	89/400 ALUMINUM CLOSURE W/ F-217 LINER 72/BAG	360	0.1846	\$66.46
6024-23B	89/400 ALUMINUM CLOSURE W/ F-217 LINER 374/CS	8602	0.2543	\$2,187.49
6024-23LC12	89/400 ALUMINUM CLOSURE W/ F-217 LINER 12/BAG	408	0.2583	\$105.39
6024-23LC24	89/400 ALUMINUM CLOSURE W/ F-217 LINER 24/BAG	168	0.2544	\$42.74
6032-14B	70/400 WHITE METAL LINED CLOSURE PULP/POLY 1500/CS	3000	0.2409	\$722.70
6046-05	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 144/BAG	720	0.0779	\$56.09
6046-05B	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 3400/CS	6800	0.0807	\$548.76
6046-05LC48	43/2010 GOLD METAL LUG CAP, PLASTISOL LINED 48/BAG	96	0.0591	\$5.67
6046-12	48/2010 BLACK METAL LUG CAP, PLASTISOL LINED 144/BAG	3168	0.1086	\$344.04
6046-13	58/2020 BLACK METAL LUG CAP, PLASTISOL LINED W/ BUTTON 144/BAG	576	0.1121	\$64.57
6046-25	70/2030 BLACK METAL LUG CAP, PLASTISOL LINED NO BUTTON 144/BAG	1440	0.1346	\$193.82
6046-25B	70/2030 BLACK METAL LUG CAP, PLASTISOL LINED NO BUTTON 1050/CS	4200	0.1338	\$561.96
6046-62B	70/2030 RED METAL LUG CAP, PLASTISOL LINED 1050/CS	1050	0.1338	\$140.49
6047-02	70 MM GOLD METAL CANNING BAND, 72/BAG	648	0.1065	\$69.01
6047-03	70 MM SILVER METAL TOP PART OF TWO PIECE CANNING LID, PLASTISOL LINED 72/bag	1512	0.1032	\$156.04
6337-11	PLAIN CHIPBOARD DIVIDER FOR 4 OZ BR 9 3/4 X 9 3/4 X 4 3/8	6405	0.8146	\$5,217.51
6337-12	0.030 PLAIN CHIPBOARD DIVIDER FOR 1 OZ	282	1.1487	\$323.93
6337-13	PLAIN CHIPBOARD DIVIDER FOR 2 OZ BR 12 3/4 X 9 3/8 X 3 5/8	2282	0.9277	\$2,117.01
6337-14	PLAIN CHIPBOARD DIVIDER FOR 1/2 OZ BR 8 1/4 X 6 3/8 X 2 5/8	2529	0.7654	\$1,935.70
6337-15	PLAIN CHIPBOARD DIVIDER FOR 2 OZ JAR 12 3/8 X 12 3/8 X 1 7/8	832	0.6458	\$537.31
6337-16	PLAIN CHIPBOARD PAD FOR 2 OZ JAR 12 3/8 X 12 3/8	1504	0.2636	\$396.45
6337-19	12 15/16 x 8 5/8 x 3 3/4 .030 FIBRE DIVIDER PARTITION 170/CS	2809	0.5027	\$1,412.08
6337-20	9 3/4 X 9 3/4 X 3 1/4 .030 FIBRE DIVIDER PARTITION	485	1.2321	\$597.57
6337-21	PLAIN CHIPBOARD DIVIDER FOR 4OZ JAR 13 5/8 X 2 11/16	3864	1.0673	\$4,124.05
6337-22	PLAIN CHIPBOARD DIVIDER FOR 1.25 OZ JELLY JAR 14 7/8 X 10 7/8 X 2	712	0.5565	\$396.23
6337-23	PLAIN CHIPBOARD DIVIDER FOR 8 OZ COBALT BLUE BOSTON ROUND 147/8 X 9 3/4 X 5 7/16	750	0.6745	\$505.88
6337-24	Plain Chipboard Divider for 200ML 15 5/8 x 15 3/8 x 3 5/32	3031	1.3114	\$3,974.85
6337-27	12 1/2 x 9 5/8 x 3 .030 FIBRE DIVIDER PARTITION 90/CS-Bundle	1565	0.678	\$1,061.07
6550-01	43- 11 1/8 SIFTER FITMENT 144/BAG	3744	0.0274	\$102.59
6550-01B	43- 11 1/8 SIFTER FITMENT 5600/CS	11200	0.0269	\$301.28
6550-03	CLEAR PP SIFTER FOR THE 10 ML JAR 144/BAG	1008	0.0276	\$27.82
6550-03B	CLEAR PP SIFTER FOR THE 10 ML JAR 1440/CS	1440	0.0267	\$38.45
6550-06	CLEAR PP SIFTER FOR THE 45 ML JAR 144/BAG	2448	0.0552	\$135.13
6550-06B1	CLEAR PP SIFTER FOR THE 45 ML JAR 2400/CS	2400	0.0552	\$132.48
6550-08	NATURAL PP DOUBLE SIFTER TO FIT THE 10 ML JAR 144/BAG	2016	0.0397	\$80.04
6550-08B1	NATURAL PP DOUBLE SIFTER TO FIT THE 10 ML JAR 9000/CS	9000	0.073	\$657.00
7000-01	1/2 PINT METAL CAN CLIPS 100.00/BAG	2500	0.025	\$62.50
7010-06	1 1/4 PLAIN METAL ALPHA SEAL 120.00/BAG	120	0.033	\$3.96
7020-06	1 1/4 PLAIN METAL ALPHA CLOSURE, HARVEL 120.00/BAG	2280	0.0771	\$175.79
7020-06B	1 1/4 PLAIN METAL ALPHA CLOSURE, SOLVSEAL 2700/CS	2700	0.0882	\$238.14
7240-04	2 INCH GRAY POLYPROPYLENE DRUM PUMPS WITH ATTACHED CLOSURE FOR 15, 30, & 55 GAL DRUMS 1.00/CS	1	46.2292	\$46.23
8000-08H	Box Corrugated Kraft 16x12x9 32ect Unprinted	656	1.1552	\$757.81
8000-09U	22.000 X 20.00 X 14.00 SHIPPER BOX (15/bundle)	139	4.0406	\$561.64

8000-112	Box Corrugated Kraft 12x12x10 32ect Unprinted	300	0.12	\$36.00
8000-113	Box Corrugated Kraft 14x14x14 32ect Unprinted	1739	0.12	\$208.68
8000-115	Box Corrugated Kraft 20x12x6 32ect Unprinted	494	0.12	\$59.28
8000-12	KRAFT CARDBOARD 15 X 8 5/8 X 3 1/4 QUICK LOCK N D/C P 1009, FOR 1 OZ 200B	35	1.0777	\$37.72
8000-14	KRAFT CARDBOARD 12 3/4 X 6 1/2 X 2 3/4 QUICK LOCK N D/C P 1009, FOR 1/2 OZ 200B	244	0.8025	\$195.81
8000-15A	Box Corrugated Kraft 18x17x19 32ect Unprinted	342	1.884	\$644.33
8000-15U	15 x 15 x 15" Lightweight 32 ECT Corrugated Boxes	425	1.7463	\$742.18
8000-19D	WAREHOUSE KIT BIN DIVIDER 275# C KRAFT	75	2.044	\$153.30
8000-19H	23 X 17 3/4 X 18 KIT BIN, SL-275C 1/EA	1298	8.156	\$10,586.49
8000-19HA	23 X 17 3/4 X 18 Kit Bin,Modified To Fit Kit Bin Divider SL-275c 1/ea	75	9.3572	\$701.79
8000-19RB	42x17x17 1/2 Reno Kit Bin Including 54 5/16x40 5/16 Bin Cover 275# C Kraft	510	5.654	\$2,883.54
8000-24	10 1/4 X 5 X 3 1/4 KIT BOX ECT32B WT 1/EA	2457	0.7476	\$1,836.85
8000-32	KRAFT CARDBOARD 15 5/8 X 10 1/2 X 6 5/16 KIT BOX	99	0.7691	\$76.14
8000-33CB	CHIPBOARD PAD 8 1/4 X 11 3/4	79	0.1328	\$10.49
8000-34CB	CHIPBOARD PAD 6 3/8 X 8 1/4	1585	0.1427	\$226.18
8000-35CB	CHIPBOARD PAD 9 3/4 X 13	699	0.1404	\$98.14
8000-36CB	CHIPBOARD PAD 9 5/8 X 9 5/8	3202	0.2672	\$855.57
8000-38CB	CHIPBOARD PAD 14 7/8 X 10 7/8	1429	0.2385	\$340.82
8000-39CB	Chipboard Pad for 200 ML 15 1/2 x 15 1/4	1400	0.3602	\$504.28
8000-59	19 3/4 X 16 X 2 3/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40060015.01S, 1/EA	12	0	\$0.00
8000-63	19 1/2 X 19 X 3 3/4 OUTER DIMS KRAFT CARDBOARD TRAY FOR 40060050.01S, 1/EA	68	0	\$0.00
8000-81	KRAFT CARDBOARD 12 3/4 X 6 1/2 X 2 3/4 QUICK LOCK N D/C P 1009, 32 ECT B FLUTE 1 COLOR 2 SIDED PRINT FOR 1/2 OZ	1915	0.8351	\$1,599.22
8000-82	KRAFT CARDBOARD 15 X 8 5/8 X 3 1/4 QUICK LOCK N D/C P 1009, 32 ECT B FLUTE 1 COLOR 2 SIDED PRINT FOR 1 OZ 200B	778	0.9467	\$736.53
8000-83	KRAFT CARDBOARD 12 1/2 X 12 1/2 X 4 5/8 KIT BOX 32 ECT B FLUTE 1 COLOR 2 SIDED PRINT	625	1.4097	\$881.06
8001-01	6 NATURAL PE BEADED TIE 1000/CS	26411	0.0352	\$929.67
8001-51	HC RENEW GREEN 17 X 1750 1/ROLL	3	227.0235	\$681.07
8001-52	BUB CLEAR SMALL P-12 S-8(6RL/BD)BD 2000SF/BD BUBBLE SMALL 3/16 CLEAR LIMITED GRADE, 6 ROLLS/BUNDLE	13	19.1933	\$249.51
8001-60U	40 lb Kraft Paper Roll - 24" x 900	13	20.3311	\$264.30
8004-03B	1/2 OZ BROWN FINE KRAFT SPIRAL PACKAGING JAR W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 240/CS	480	1.1493	\$551.66
8004-08	2 OZ WHITE MATTE KRAFT SPIRAL EXTERIOR MOLDED POWDER BOTTLE W/ WHITE TALC SIFTER CAP 12/BAG	84	0.5765	\$48.43
80040010.02S	BROWN FINE KRAFT FLUSH FIT CAP 1000/CS	1000	0.6022	\$602.20
80040020.01S	2 OZ WHITE MATTE SPIRAL EXTERIOR MOLDED SHAKER TUBE BOTTOM 1-7/8 X 2-1/2 OL 500/CS	5000	0.3014	\$1,507.00
80040020.02S	WHITE TALC TOP SIFTER CAP FOR 2 OZ WHITE SPIRAL EXTERIOR SHAKER TUBE BOTTOM 2000/CS	4000	0.3032	\$1,212.80
8005-01	1/2 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 24/BAG	120	1.1316	\$135.79
8005-06	1.5 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 24/bag	48	1.3271	\$63.70
8005-06B	1.5 OZ BROWN FINE KRAFT SPIRAL PACKAGING PUSH-UP TUBE W/ ROLLED EDGE AND FLUSH FIT BROWN CAP 240/CS	5280	1.3433	\$7,092.62
80600018.04S	1.88 X1.88 WHITE DIRECT THERMAL TRANSFER REMOVABLE LABEL 1 7/8 X 1 7/8 DC WITH SKS LOGO, 3 WEB ADDRESSES .1000/ROLL	27000	0.0256	\$691.20
80600042.20S	4 x 2.5 " Damaged - Do Not Use Label On Pink Pms 226 With Black Lettering	1000	0.126	\$126.00
80600090.03S	9.5 X 19.5 DIE, ROUNDED EDGES, COLOR MATCHED 200/roll	29	0.4434	\$12.86
8800-10	THE SOAPMAKER	10	10.4345	\$104.35
9041-01	2.0 MIL CLEAR SEALING TAPE 110YD 36/CS	54	1.6542	\$89.33
9120-01	4 x 1476 TR4085 Plus Resin Enhanced Wax Ribbon for Zebra Printer(24/rls)	1	232.155	\$232.16
9120-02	4.09" X 1502" HONEYWELL THERMAMAX TMX2200 WAX RESIN RIBBON 12234118 12/Case	24	23.7	\$568.80
9521-02	8.5 x 12 INCH ECONOMY BUBBLE MAILER 100/CS	80	0.2522	\$20.18
95210010.06S	6X10 White Kraft mailer envelope w SKS Logo, bubble lining,peel-seal closure, 200/CS	1162	0.36	\$418.32
9522-25	Machine Length Stretch Film - 63 gauge, 1.96" x 5,000"	7	46.6974	\$326.88
9601-03	50 ML PP SAMPLE TUBE W/ GREEN PE CAP, STERILE 25/BAG	450	0.2206	\$99.27
D252-2	58 ML POLYSTYRENE ANTISTATIC HEXAGONAL WEIGHING DISHES 500/CS	12000	0.0375	\$450.00
GL-N133FLB	LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	320	15.7801	\$5,049.63
GL-N133FSB	SMALL POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	30	7.5407	\$226.22
GL-N133FX	EXTRA LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES, 100 GLOVES / BOX	4	16.443	\$65.77
GL-N133FXB	EXTRA LARGE POLARNITE WHITE NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	380	16.2	\$6,156.00
NPF880B	EXTRA SMALL NPF NITRILE POWDER FREE EXAM GLOVES 1000 GLOVES / BOX	10	16.91	\$169.10
OHAU-PS251	250 g CAPACITY POCKET SCALE	1	52.525	\$52.53
P200-30	3 ML NATURAL LDPE DISPOSABLE TRANSFER PIPETTES, GRADUATED NON STERILE 5000/CS	10000	0.023	\$230.00
P200-30SP	3 ML NATURAL LDPE DISPOSABLE TRANSFER PIPETTES, GRADUATED NON STERILE 500/CS	500	0.0232	\$11.60
T310-4ASP	4 ML NATURAL PP CRYOGENIC VIAL W/ SILICONE WASHER SEAL AND NATURAL CAP 100/BAG	100	0.1815	\$18.15
T400-7ASP	12 ML NATURAL POLYPROPYLENE DISPOSABLE CULTURE TUBE 250/BAG	250	0.051	\$12.75
W375030-A	OMNISPENSE ELITE DISPENSER NORTH AMERICA 120 VAC 1/EA	1	2332.5363	\$2,332.54
				\$386,375.48

September (9/30)		October (10/31)		November (11/11)		November (11/14)		December (12/18)		December (12/31)		January (01/31/2025)	
Saratog	1,025,408.48	Saratog	942,046.63	Saratog	926,442.81	Saratoga	885,769.83	Saratoga	843,514.03	Saratog	827,786.68	Saratog	775,534.05
Reno	405,922.60	Reno	386,400.96	Reno	386,375.28	Reno	386,375.28	Reno	386,375.28	Reno	386,375.28	Reno	386,375.28
	1,431,331.08		1,328,447.59		1,312,818.09		\$1,272,145.11		1,229,889.31		1,214,161.96		1,161,909.33

SCHEDULE 4.6

ACCOUNTS RECEIVABLE

As of 01/31/2025

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
()		2210392	I(3)	2/1/2024	-	-	-	-	-	187.14	187.14
24 SOUTH KING STREET	763892	2240522	I(3)	12/13/2024	-	-	14.8	-	-	-	14.8
2FIFTY TEXAS BBQ / DEBBY PORTILLO	683593	9500038	POA	2/28/2022	-	-	-	-	-	-17.27	-17.27
323rhhw2122sx7bmarketplace.amazon.com	476792	2203728	I(3)	12/29/2023	-	-	-	-	-	37.91	37.91
4 Pat Beaute Inc Lab. Bermocom Inc Jean-Eric Maurik	748522	9528038	POA	12/19/2023	-	-	-	-	-	-35.4	-35.4
41 TIMMERMAN DR	606805	9140768	POA	2/21/2020	-	-	-	-	-	-40	-40
41 TIMMERMAN DR	606805	9178458	POA	9/14/2020	-	-	-	-	-	-80	-80
41 TIMMERMAN DR	606805	9422125	POA	10/28/2020	-	-	-	-	-	-20	-20
9317-2823 QUEBEC INC. Roxanne Clement-Gauvin	577885	2179204	I(3)	8/8/2023	-	-	-	-	-	172.08	172.08
ABD Naturals Sawsen Abdellawi	767295	9534446	POA	1/9/2025	-	-291.48	-	-	-	-	-291.48
ACTIVE CONCEPTS LLC	727084	9528246	POA	12/29/2023	-	-	-	-	-	-67.68	-67.68
ADAM POGUE	82842	9516280	POA	12/6/2022	-	-	-	-	-	-403.28	-403.28 Legitimate - Backorder
ADAM POGUE	82842	9530430	POA	3/25/2024	-	-	-	-	-	-493	-493 Legitimate - Backorder
ADAM WILKINSON	747327	9530726	POA	4/8/2024	-	-	-	-	-	-725.76	-725.76 Legitimate - Backorder
ADDISON LABS	422490	9484727	POA	10/29/2021	-	-	-	-	-	-12	-12
ADRIENNE SMITH	273056	9518383	POA	1/26/2023	-	-	-	-	-	-25.44	-25.44
ADRIENNE SPELLMAN	666439	9524904	POA	9/12/2023	-	-	-	-	-	-152.64	-152.64 Legitimate - Backorders
ADRIENNE SPELLMAN	666439	9526934	POA	11/29/2023	-	-	-	-	-	-220.4	-220.4 Legitimate - Backorders
ADRIENNE SPELLMAN	666439	9528374	POA	1/3/2024	-	-	-	-	-	-40.32	-40.32 Legitimate - Backorders
***AFFINITE/GALINA KOMOK (5000.00)	448193	2194987	I(6)	11/6/2023	-	-	-	-	-	3,022.12	3,022.12 Emailed Statement 07-10-23 SPM
AL THOMPSON	721192	2165619	I(4)	5/16/2023	-	-	-	-	-	15	15
ALEXANDER FEDOROV	477563	9494701	POA	1/10/2022	-	-	-	-	-	-313.5	-313.5 Legitimate - Backorder
ALEXANDRA SALTOS-RONQUILLO	635031	9148746	POA	4/23/2020	-	-	-	-	-	-25	-25
ALI ANGER	696351	9506437	POA	6/1/2022	-	-	-	-	-	-53.76	-53.76
ALI ERARAC	566064	9454164	POA	3/12/2021	-	-	-	-	-	-383.52	-383.52 Legitimate - Double Capture
ALICIA BEECHLER	88952	9487664	POA	11/15/2021	-	-	-	-	-	-130	-130
ALISON GRANDE	713405	9503955	POA	4/25/2022	-	-	-	-	-	-27.31	-27.31
ALUSTAIR LAING	508311	9160759	POA	7/10/2020	-	-	-	-	-	-163.2	-163.2
ALLISON DIETTE	107165	9452039	POA	2/26/2021	-	-	-	-	-	-56.75	-56.75
ALPINE HONEY BEE	647047	9175652	POA	9/2/2020	-	-	-	-	-	-159.84	-159.84
ALS TAVERN C/O ALFREDO COPPETA	157743	9507115	POA	6/14/2022	-	-	-	-	-	-8.64	-8.64
ALS TAVERN C/O ALFREDO COPPETA	746153	9525033	POA	9/15/2023	-	-	-	-	-	-14.4	-14.4
ALYSON DORR	582547	9501907	POA	3/23/2022	-	-	-	-	-	-153.6	-153.6
ALYSSA TERPSTRA	687390	9498515	POA	2/10/2022	-	-	-	-	-	-14.4	-14.4
ALYSSA VOICE	599175	9531549	POA	5/21/2024	-	-	-	-	-	-43.2	-43.2
AMANDA KEZIOS	199936	9437947	POA	12/23/2020	-	-	-	-	-	-1,285.34	-1,285.34 Legitimate - Double Capture
AMASS Brands	634980	9175163	POA	9/1/2020	-	-	-	-	-	-177.26	-177.26
***AMBER FOSTER	672178	1968744	I(3)	4/26/2021	-	-	-	-	-	83.59	83.59 9/22/22-confirmed payment was never received. LNR
AMES GOLDSMITH (10000.00)	739863	9534478	POA	1/14/2025	-	-9,480.28	-	-	-	-	-9,480.28 Emailed Statement on 7-3-23 SPM
AMI FIXLER	673841	9427206	POA	11/16/2020	-	-	-	-	-	-77.95	-77.95
AMORETTI	97815	9189030	POA	10/20/2020	-	-	-	-	-	-43.2	-43.2
***AMPHENOL CORP (2500.00)	739871	2072532	I(5)	2/17/2022	-	-	-	-	-	112.32	112.32
AMY COTTRELL	679069	9464002	POA	5/19/2021	-	-	-	-	-	-249.6	-249.6 Legitimate - Backorder
AMY CRYDERMAN	677740	9435456	POA	12/15/2020	-	-	-	-	-	-912	-912 Legitimate - Duplicated/Voided order
AMY LUNDSTROM	366237	9500397	POA	3/2/2022	-	-	-	-	-	-201.6	-201.6 Legitimate - Backorders
AMY LUNDSTROM	366237	9522262	POA	5/12/2023	-	-	-	-	-	-15.69	-15.69 Legitimate - Backorders
AMY LUNDSTROM	366237	9529630	POA	2/21/2024	-	-	-	-	-	-73.92	-73.92 Legitimate - Backorders
AMY WANG	394144	9504546	POA	5/3/2022	-	-	-	-	-	-95.04	-95.04
AMy yeung	624156	9141023	POA	2/25/2020	-	-	-	-	-	-2.07	-2.07
ANDREW ABOUCHAR	765818	9533354	POA	9/17/2024	-	-	-	-	-	-128.16	-128.16
ANDREW BOECKL	730309	9509150	POA	7/15/2022	-	-	-	-	-	-15.36	-15.36
ANDREW KELLY	732944	9513302	POA	10/4/2022	-	-	-	-	-	-85	-85
ANGELA J NEYENS	283926	9509935	POA	8/2/2022	-	-	-	-	-	-43.2	-43.2
ANGELA SHORE	482626	9457512	POA	4/1/2021	-	-	-	-	-	-23.28	-23.28
ANGELO DIADELFO	702898	9464925	POA	5/27/2021	-	-	-	-	-	-224	-224 Legitimate - Backorder
ANGIE MORRIS	476757	9443688	POA	1/19/2021	-	-	-	-	-	-20	-20
ANH HUYNH	628595	9481255	POA	10/8/2021	-	-	-	-	-	-15.96	-15.96
ANN MEALEY	587864	9497284	POA	1/31/2022	-	-	-	-	-	-25.24	-25.24
ANN MILLER	153648	9532802	POA	8/13/2024	-	-	-	-	-	-46.56	-46.56
ANNA Kerutis	593042	9141029	POA	2/25/2020	-	-	-	-	-	-80	-80
ANTONIO MAGLIULO	570316	9499558	POA	2/23/2022	-	-	-	-	-	-88	-88
APPLE GROVE APIARIES	753058	9532989	POA	8/23/2024	-	-	-	-	-	-592.9	-592.9 Legitimate - Backorder
APPLI-TEC (1000.00)	739915	9506724	POA	6/6/2022	-	-	-	-	-	-0.28	-0.28 12/05/22- customer made aware that invoice 2126379 was short paid. Will be sending check for remainder in next
APPLI-TEC (1000.00)	739915	9518519	POA	2/1/2022	-	-	-	-	-	-23	-23 12/05/22- customer made aware that invoice 2126379 was short paid. Will be sending check for remainder in next
APRIL KELLY	716273	9521514	POA	4/19/2023	-	-	-	-	-	-322.32	-322.32 Legitimate - Backorder
ARGYLE CHEESE FARMERS (5000.00)	183037	9450689	POA	2/18/2021	-	-	-	-	-	-16.24	-16.24 11/04/22- 2nd email sent regarding past due invoice. LNR 10/26/22-emailed customer statement for past dues. L
ARIA ROSE BATH CO	546134	2209855	I(3)	2/8/2024	-	-	-	-	-	140	140
ART SUPPLY WAREHOUSE (2500.00)	214663	9481756	POA	10/12/2021	-	-	-	-	-	-26.4	-26.4
ARTHUR SUZUKI	628535	9145202	POA	3/30/2020	-	-	-	-	-	-460.59	-460.59 Legitimate - Backorder
ASHANTE BELL	728032	9505502	POA	5/16/2022	-	-	-	-	-	-36.96	-36.96
ASHBY GREEN	733172	9513565	POA	10/11/2022	-	-	-	-	-	-151.2	-151.2
ASHLEE LOFTON	701242	9463612	POA	5/14/2021	-	-	-	-	-	-12.96	-12.96
ASHLEY CARTER	726218	9503581	POA	4/19/2022	-	-	-	-	-	-15	-15
ASHLEY GROSCH	364048	9520048	POA	3/9/2023	-	-	-	-	-	-72.96	-72.96
ASTRO CHEMICAL COMPANY INCORPOR (50000.00)	739984	2241434	I(6)	1/7/2025	-	-483.24	-	-	-	-	483.24 11/14/22- reminder email sent to customer regarding invoice due this week. LNR Emailed 5/30 DMH
ATWATERS	612345	9476003	POA	9/3/2021	-	-	-	-	-	-38.5	-38.5
AUNDREA WILLIAMS	637391	9149910	POA	5/1/2020	-	-	-	-	-	-39.96	-39.96
AUTUMM HARP (2000.00)	740003	9167000	POA	8/3/2020	-	-	-	-	-	-5.3	-5.3 09/20/22-emailed customer directly regarding past due invoices 2108762 & 2109483. LNR

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
AUTUMN HARP (2000.00)	740003	9470049	POA	7/12/2021 -	-	-	-	-	-	-2.05	-2.05 09/20/22-emailed customer directly regarding past due invoices 2108762 & 2109483. LNR
AUTUMN HARP (2000.00)	740003	9493561	POA	12/27/2021 -	-	-	-	-	-	-22.96	-22.96 09/20/22-emailed customer directly regarding past due invoices 2108762 & 2109483. LNR
AUTUMN HARP (2000.00)	740003	9502644	POA	4/4/2022 -	-	-	-	-	-	-6.81	-6.81 09/20/22-emailed customer directly regarding past due invoices 2108762 & 2109483. LNR
AVITAL APIARIES (2500.00)	115396	9462204	POA	5/3/2021 -	-	-	-	-	-	-204.98	-204.98 Legitimate - Double Capture
AVITAL APIARIES (2500.00)	115396	9473130	POA	8/10/2021 -	-	-	-	-	-	-109.6	-109.6 Legitimate - Double Capture
AVITAL APIARIES (2500.00)	115396	9502492	POA	3/31/2022 -	-	-	-	-	-	-215.82	-215.82 Legitimate - Double Capture
AVITAL APIARIES (2500.00)	115396	9510232	POA	8/5/2022 -	-	-	-	-	-	-112	-112 Legitimate - Double Capture
AVON LAKE HIGH SCHOOL	383055	9507293	POA	6/16/2022 -	-	-	-	-	-	-37.5	-37.5
AXIS NATURAL FOODS (1000.00)	740014	9523111	POA	6/23/2023 -	-	-	-	-	-	-60.48	-60.48 10/31/22- emailed customer past due invoice and statement. LNR
Aaron Jennings	721309	9496217	CM	1/21/2022 -	-	-	-	-	-	-1.52	-1.52
Abid E. Asghar	756172	9527791	POA	12/12/2023 -	-	-	-	-	-	-26.88	-26.88
Abid E. Asghar	756172	9534290	POA	12/10/2024 -	-	-	-42.48 -	-	-	-	-42.48
Abigail Hinsman	440922	9501815	POA	3/22/2022 -	-	-	-	-	-	-46.08	-46.08
Abiodun Henderson	712252	9476032	POA	9/3/2021 -	-	-	-	-	-	-206.4	-206.4
Abra Snow	723730	9495650	POA	1/19/2022 -	-	-	-	-	-	-43.92	-43.92
Accounts Payable	752978	9525532	POA	10/4/2023 -	-	-	-	-	-	-141	-141
Adam Bishop	751991	2188316	I(3)	9/28/2023 -	-	-	-	-	-	284.44	284.44
Adam McCarthy	428256	2115241	I(3)	9/13/2022 -	-	-	-	-	-	4.43	4.43
Adam Stockett	700887	9504763	POA	5/5/2022 -	-	-	-	-	-	-40.32	-40.32
Adam Stockett	700887	9518805	POA	2/6/2023 -	-	-	-	-	-	-40.32	-40.32
Adnan DBXGBYKUWSNPODBXGBYKUWSN	765940	2235344	I(3)	9/23/2024 -	-	-	-	-	-	75.99	75.99
Adrian Guidry	688709	9533336	POA	9/16/2024 -	-	-	-	-	-	-57.6	-57.6
Adrianne DePratt	751990	9524909	POA	9/12/2023 -	-	-	-	-	-	-50.88	-50.88
Adrienne Blake	578971	9422107	POA	10/28/2020 -	-	-	-	-	-	-20	-20
Adrienne Chappell	466128	9475478	POA	8/31/2021 -	-	-	-	-	-	-6.24	-6.24
Adrienne Herron	545511	9186352	POA	10/12/2020 -	-	-	-	-	-	-20	-20
Adrienne Starkey	765879	2235016	I(3)	9/18/2024 -	-	-	-	-	-	22.5	22.5
Adrienne Walker	487971	9474704	POA	8/25/2021 -	-	-	-	-	-	-8.64	-8.64
Ahmad Almajdi	760696	9531247	POA	5/1/2024 -	-	-	-	-	-	-76.32	-76.32
Aiken Branch	688395	9450726	POA	2/18/2021 -	-	-	-	-	-	-11.78	-11.78
Aimee Berg	592274	9505121	POA	5/11/2022 -	-	-	-	-	-	-246.24	-246.24 Legitimate - Backorder
Al Gannaway	475967	9502329	POA	3/30/2022 -	-	-	-	-	-	-203	-203 Legitimate - Backorders
Al Gannaway	475967	9502518	POA	4/1/2022 -	-	-	-	-	-	-73.44	-73.44 Legitimate - Backorders
Al Gannaway	475968	9509493	POA	7/22/2022 -	-	-	-	-	-	-73.44	-73.44
Al Needleman	727736	9522838	POA	6/8/2023 -	-	-	-	-	-	-42.72	-42.72
Alan Bergman	714102	9500519	POA	3/3/2022 -	-	-	-	-	-	-1,000.50	-1,000.50 Legitimate - Backorder
Alan Hinchman	572710	9177771	POA	9/10/2020 -	-	-	-	-	-	-40	-40
Alan Shugarman	171523	9534101	POA	11/19/2024 -	-	-	-112.36 -	-	-	-112.36	-112.36
Alana Galt-Theis	724276	9509086	POA	7/14/2022 -	-	-	-	-	-	-28.8	-28.8
Alana Hinojosa	663384	9438548	POA	12/28/2020 -	-	-	-	-	-	-20	-20
Alayna Nathe	750251	9524946	POA	9/13/2023 -	-	-	-	-	-	-29.16	-29.16
Albert Nichols	357403	9514821	POA	11/7/2022 -	-	-	-	-	-	-240	-240 Connect Error - Shows as 0
Alecia Follett	583745	9153816	POA	6/1/2020 -	-	-	-	-	-	-113.01	-113.01
Alex Kelleher	749005	2212791	I(3)	7/11/2023 -	-	-	-	-	-	150.58	150.58
Alex Kolpacke	502225	9522149	POA	5/9/2023 -	-	-	-	-	-	-368	-368 Legitimate - Backorders
Alex Kolpacke	502225	9533279	POA	9/11/2024 -	-	-	-	-	-	-60.48	-60.48 Legitimate - Backorders
Alex Mahairas	724905	9500963	POA	3/10/2022 -	-	-	-	-	-	-4.32	-4.32
Alex Martinez	513355	2242259	I(3)	1/31/2025 -	-	-	142.3 -	-	-	-	142.3
Alexander Karakosta	549075	9477496	POA	9/14/2021 -	-	-	-	-	-	-286	-286 Legitimate - Backorder
Alexander Kingsbury	641213	9433247	POA	12/7/2020 -	-	-	-	-	-	-29.52	-29.52
Alexander Lebed	714332	9494562	POA	1/7/2022 -	-	-	-	-	-	-28.8	-28.8
Alexander Stupak	688611	9451618	POA	2/24/2021 -	-	-	-	-	-	-1.05	-1.05
Alexandra Cabral	756273	2207831	I(3)	1/26/2024 -	-	-	-	-	-	53.32	53.32
Alexandra K Gibson	734630	9516490	POA	12/13/2022 -	-	-	-	-	-	-2.88	-2.88
Alexis McFarland	743657	9517810	POA	1/17/2023 -	-	-	-	-	-	-42.26	-42.26
All Garavi	673175	9465378	POA	6/2/2021 -	-	-	-	-	-	-31.68	-31.68 Legitimate - Backorders
All Garavi	673175	9511064	POA	8/23/2022 -	-	-	-	-	-	-38.22	-38.22 Legitimate - Backorders
All Garavi	673175	9533478	POA	9/24/2024 -	-	-	-	-	-	-179.32	-179.32 Legitimate - Backorders
Alice Drew	593770	9510862	POA	8/19/2022 -	-	-	-	-	-	-149.96	-149.96
Alice Putaski	576976	9486861	POA	11/9/2021 -	-	-	-	-	-	-192.24	-192.24
Alicia Bliss	698508	9501424	POA	3/16/2022 -	-	-	-	-	-	-17.28	-17.28
Alicia Hill	613969	9515520	POA	11/22/2022 -	-	-	-	-	-	-34.56	-34.56
Alicia Pensarosa	748614	2185867	I(3)	7/17/2023 -	-	-	-	-	-	264.62	264.62
Alicia Schult	313418	9461980	POA	4/29/2021 -	-	-	-	-	-	-51.84	-51.84 Legitimate - Backorders
Alicia Schult	313418	9473627	POA	8/16/2021 -	-	-	-	-	-	-210.12	-210.12 Legitimate - Backorders
Alicia Simpson	595908	9531613	POA	5/24/2024 -	-	-	-	-	-	-8.64	-8.64
Alicia Street	586811	9477114	POA	9/10/2021 -	-	-	-	-	-	-80.54	-80.54
Alicia Webb	446496	9530695	POA	4/5/2024 -	-	-	-	-	-	-270.14	-270.14 Legitimate - Backorder
Alicia hunter	657454	9494194	POA	1/4/2022 -	-	-	-	-	-	-37.44	-37.44
Alksir inc. (250.00)	141836	9475799	POA	9/2/2021 -	-	-	-	-	-	-50.4	-50.4 Legitimate - Backorders
Alksir inc. (250.00)	141836	9495939	POA	1/21/2022 -	-	-	-	-	-	-46.64	-46.64 Legitimate - Backorders
Alksir inc. (250.00)	141836	9527951	CM	12/15/2023 -	-	-	-	-	-	-535.68	-535.68 Legitimate - Backorders
Alksir inc. (250.00)	141836	9528072	CM	12/20/2023 -	-	-	-	-	-	-624.96	-624.96 Legitimate - Backorders
Alisa Strunk	102956	9484851	POA	10/29/2021 -	-	-	-	-	-	-95.04	-95.04
Alison Goodman	696928	9459005	POA	4/14/2021 -	-	-	-	-	-	-535	-535 Legitimate - Backorder
Alison Kilroy	767255	2240923	I(3)	12/30/2024 -	-	-	8.07 -	-	-	-	8.07
Alison McDowell	680553	2185333	I(3)	9/14/2023 -	-	-	-	-	-	57.34	57.34
Alison Stone	767226	2240846	I(3)	12/26/2024 -	-	-	22.28 -	-	-	-	22.28

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Alissa Ceja	767034	9534334	POA	12/18/2024	-	-	-131.25	-	-	-131.25	
Aliza Young	702614	9505020	POA	5/10/2022	-	-	-	-	-255	-255	Legitimate - Backorder
All Saints Monastery	729593	9507969	POA	6/24/2022	-	-	-	-	-54.25	-54.25	
All Saints Monastery	729593	9509167	POA	7/15/2022	-	-	-	-	-54.25	-54.25	
Allen Barta	623871	9500815	POA	3/8/2022	-	-	-	-	-63.36	-63.36	
Allen Robateau	634100	9145999	POA	4/3/2020	-	-	-	-	-20	-20	
Allison Clark	444275	9528506	POA	1/9/2024	-	-	-	-	-40.8	-40.8	
Allison Garrett	605457	9432201	POA	12/4/2020	-	-	-	-	-20	-20	
Allison Myers	528398	9440642	POA	1/6/2021	-	-	-	-	-30.24	-30.24	
Allison PerkinsCaldwell	731756	9512199	POA	9/13/2022	-	-	-	-	-171.36	-171.36	
Alma Gable	766942	2239787	I(3)	11/27/2024	-	-	22.51	-	-	22.51	
***Alta Cucina Italia	291568	2062608	I(3)	1/7/2022	-	-	-	-	212.6	212.6	
Alvin Cocchia	759127	2212269	I(3)	2/26/2024	-	-	-	-	0.39	0.39	
Aly Aitken	735193	9516557	POA	12/14/2022	-	-	-	-	-219.97	-219.97	Legitimate - Backorder
Alyssa Patterson	711308	9474511	POA	8/24/2021	-	-	-	-	-376.56	-376.56	Legitimate - Deleted Items
Amal Zaghari	452321	9186479	POA	10/12/2020	-	-	-	-	-37.32	-37.32	Legitimate - Backorder + Voided Line Item
Amal Zaghari	452321	9514839	POA	11/7/2022	-	-	-	-	-819.18	-819.18	Legitimate - Backorder + Voided Line Item
Amal Zaghari	452321	9532282	POA	7/10/2024	-	-	-	-	-59.28	-59.28	Legitimate - Backorder + Voided Line Item
Amanda Cannizzo	622824	9469180	POA	7/2/2021	-	-	-	-	-169.02	-169.02	
Amanda Duszak	584939	9142062	POA	3/6/2020	-	-	-	-	-20	-20	
Amanda Duszak	584939	9449177	POA	2/9/2021	-	-	-	-	-20	-20	
Amanda Erwin	637632	9504936	POA	5/9/2022	-	-	-	-	-2.88	-2.88	
Amanda Franz	734906	9534384	POA	1/2/2025	-	-299.04	-	-	-	-299.04	
Amanda Friedburg	671833	9423345	POA	11/3/2020	-	-	-	-	-9.66	-9.66	
Amanda Furbie	701738	9515045	POA	11/14/2022	-	-	-	-	-159.36	-159.36	
Amanda King	680549	9518239	POA	1/24/2023	-	-	-	-	-21.6	-21.6	
Amanda Markel	669801	9428342	POA	11/19/2020	-	-	-	-	-25.33	-25.33	
Amanda McCumber	464647	9508716	POA	7/7/2022	-	-	-	-	-241.56	-241.56	Legitimate - Backorder
Amanda Musser	725823	9531706	POA	5/30/2024	-	-	-	-	-187.2	-187.2	
Amanda Passeri	670526	2238676	I(3)	11/5/2024	-	-	7.48	-	-	7.48	
Amanda Robinson	673211	9425773	POA	11/10/2020	-	-	-	-	-10	-10	
Amanda Spuhler	501145	9511711	POA	9/6/2022	-	-	-	-	-277	-277	Legitimate - Backorder
Amanda Spuhler	501145	9518855	POA	2/7/2023	-	-	-	-	-288.4	-288.4	Legitimate - Backorder
Amanda Welch	24036	9520578	POA	3/21/2023	-	-	-	-	-229.2	-229.2	Legitimate - Backorder
Amber Busboom	388202	9500805	POA	3/8/2022	-	-	-	-	-93.12	-93.12	
Amber Campbell	640982	9471487	POA	7/23/2021	-	-	-	-	-593.28	-593.28	Legitimate - Backorder
Amber Chaves	351645	9534156	POA	11/22/2024	-	-	-323.48	-	-	-323.48	
Amber Harder	353019	9492835	POA	12/20/2021	-	-	-	-	-57.05	-57.05	
Amber McIntosh	363593	9474935	POA	8/26/2021	-	-	-	-	-169.92	-169.92	Legitimate - Backorder
Amber McIntosh	363593	9524406	POA	8/22/2023	-	-	-	-	-59.52	-59.52	Legitimate - Backorder
Amber N McIntosh	702326	9526764	POA	11/21/2023	-	-	-	-	-57.12	-57.12	
Ameera Al-Saadi	433657	9507916	POA	6/23/2022	-	-	-	-	-29.16	-29.16	
Ameoli inc.	508263	9457087	POA	3/30/2021	-	-	-	-	-146.88	-146.88	
American Blending & Filling (50000.00)	142410	9533401	POA	9/19/2024	-	-	-	-	-3.15	-3.15	12/30/22- customer submitting payment next week. LNR
American Blending & Filling (50000.00)	142410	9533740	POA	10/9/2024	-	-	-	-23,043.50	-	-23,043.50	12/30/22- customer submitting payment next week. LNR
American Blending & Filling (50000.00)	142410	9533991	POA	11/6/2024	-	-	-39,601.44	-	-	-39,601.44	12/30/22- customer submitting payment next week. LNR
American Blending & Filling (50000.00)	142410	9534002	POA	11/6/2024	-	-	-39,601.44	-	-	-39,601.44	12/30/22- customer submitting payment next week. LNR
American Blending & Filling (50000.00)	142410	9534118	POA	11/21/2024	-	-	-44,001.60	-	-	-44,001.60	12/30/22- customer submitting payment next week. LNR
Ami Kulkarni	547226	9512628	POA	9/21/2022	-	-	-	-	-120.48	-120.48	
Ami McClure	432987	9475404	POA	8/31/2021	-	-	-	-	-50.6	-50.6	Legitimate - Backorders
Ami McClure	432987	9510210	POA	8/5/2022	-	-	-	-	-435.07	-435.07	Legitimate - Backorders
Amna Barrow	639115	9149098	POA	4/27/2020	-	-	-	-	-20	-20	
Amonnat Monique Hall	735041	9527210	POA	11/30/2023	-	-	-	-	-120.24	-120.24	
Amrita Brands Corporation c/o Nancy Phillips	763972	9531988	POA	6/18/2024	-	-	-	-	-155.52	-155.52	
Amy Bergey	560224	9484244	POA	10/27/2021	-	-	-	-	-196.8	-196.8	
Amy Doan Celebratopia	572861	9486261	POA	11/5/2021	-	-	-	-	-6.62	-6.62	
Amy Graham	766656	2238306	I(3)	10/30/2024	-	-	-	52.16	-	52.16	
Amy Hausman	345878	2121130	I()	10/10/2022	-	-	-	-	19.05	19.05	
Amy Henson	539243	9492295	POA	12/14/2021	-	-	-	-	-118.45	-118.45	
Amy McDavid	714025	9532394	POA	7/18/2024	-	-	-	-	-304.08	-304.08	Legitimate - Backorder
Amy Moore	652630	9510360	POA	8/9/2022	-	-	-	-	-86.4	-86.4	
Amy Morgan	715880	9528469	POA	1/8/2024	-	-	-	-	-161.28	-161.28	
Amy Pacifera	518598	9522886	POA	6/13/2023	-	-	-	-	-335	-335	Legitimate - Backorder
Amy Parker	617561	9476991	POA	9/10/2021	-	-	-	-	-23.92	-23.92	Legitimate - Backorder
Amy Parker	617561	9477732	POA	9/15/2021	-	-	-	-	-74.88	-74.88	Legitimate - Backorder
Amy Parker	617561	9509873	POA	7/29/2022	-	-	-	-	-40.32	-40.32	Legitimate - Backorder
Amy Parker	617561	9522164	POA	5/9/2023	-	-	-	-	-204.12	-204.12	Legitimate - Backorder
Amy Roberts	761931	9531134	POA	4/26/2024	-	-	-	-	-24.93	-24.93	
Ana Heck	708472	9486767	POA	11/9/2021	-	-	-	-	-61.56	-61.56	
Ana Marroquin	731920	9511570	POA	8/31/2022	-	-	-	-	-8.64	-8.64	
Anahid Adjemian	749602	9534401	POA	1/6/2025	-	-129.09	-	-	-	-129.09	
Anastasia Grahm	678323	9528308	POA	1/2/2024	-	-	-	-	-260.64	-260.64	Legitimate - Backorder
Anastasia Monaco	674550	9429165	POA	11/23/2020	-	-	-	-	-0.5	-0.5	
Anchor Ridge Farm co Jacqueline Painter	484688	9534389	POA	1/2/2025	-	-329.88	-	-	-	-329.88	
Anders Olsen	717988	9487356	POA	11/12/2021	-	-	-	-	-74.88	-74.88	
Andrea Bean	450207	9144272	POA	3/23/2020	-	-	-	-	-40	-40	
Andrea Bridges	661007	9449137	POA	2/9/2021	-	-	-	-	-20	-20	
Andrea Fender	464173	9458325	POA	4/8/2021	-	-	-	-	-1,577.70	-1,577.70	Legitimate Refund & Connect refund error

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Andrea Fender	464173	9479792	POA	9/29/2021 -	-	-	-	-	-	-164.16	-164.16 Legitimate Refund & Connect refund error
Andrea Hirt	626964	9495329	POA	1/18/2022 -	-	-	-	-	-	-57.6	-57.6
Andrea Mengel	566819	9508892	POA	7/12/2022 -	-	-	-	-	-	-36.48	-36.48
Andrea Milbourne	469926	9527899	POA	12/15/2023 -	-	-	-	-	-	-50.4	-50.4
Andrea R Burns	767136	2240529 I(3)		12/16/2024 -	-	-	24.49 -	-	-	24.49	24.49
Andrea Reisen	577292	9489566	CM	11/24/2021 -	-	-	-	-	-	-797.5	-797.5 Legitimate - Backorder + RMA
Andrea Reisen	577292	9517256	POA	1/3/2023 -	-	-	-	-	-	-491.4	-491.4 Legitimate - Backorder + RMA
Andrea Reisen	577292	9517955	CM	1/18/2023 -	-	-	-	-	-	-166.6	-166.6 Legitimate - Backorder + RMA
Andrea Simard	698299	9466508	POA	6/10/2021 -	-	-	-	-	-	-21.84	-21.84
Andrea Snow	634700	9146336	POA	4/6/2020 -	-	-	-	-	-	-10	-10
Andrea T Fernandez	766936	2239785 I(3)		11/27/2024 -	-	-	-	7.94 -	-	7.94	7.94
Andrew Dagostino	765853	2234760 I(3)		9/16/2024 -	-	-	-	-	-	161.04	161.04
Andrew Dewey	692341	9471095	CM	7/20/2021 -	-	-	-	-	-	-17.38	-17.38
Andrew Dewey	692341	9471096	CM	7/20/2021 -	-	-	-	-	-	-4.52	-4.52
Andrew Dewey	692341	9471097	CM	7/20/2021 -	-	-	-	-	-	-11.79	-11.79
Andrew Dewey	692341	9471098	CM	7/20/2021 -	-	-	-	-	-	-5.74	-5.74
Andrew Dewey	692341	9471099	CM	7/20/2021 -	-	-	-	-	-	-3.69	-3.69
Andrew Dorne	698459	9461213	POA	4/23/2021 -	-	-	-	-	-	-408	-408 Legitimate - Backorder
Andrew Dorsey	709388	9533479	POA	9/24/2024 -	-	-	-	-	-	-97.92	-97.92
Andrew Klenert	728436	9516277	POA	12/6/2022 -	-	-	-	-	-	-70.2	-70.2 Legitimate - Backorder
Andrew Klenert	728436	9528737	POA	1/18/2024 -	-	-	-	-	-	-433.44	-433.44 Legitimate - Backorder
Andrew Litchy	611610	9467131	POA	6/15/2021 -	-	-	-	-	-	-33.12	-33.12
Andrew Lopez	653433	9170192	POA	8/14/2020 -	-	-	-	-	-	-79.5	-79.5
Andrew Meader	767349	9534479	POA	1/15/2025 -	-	-6.08 -	-	-	-	-	-6.08
Andrew Palmer	454431	9525353	POA	9/26/2023 -	-	-	-	-	-	-63.36	-63.36 Legitimate - Backorders
Andrew Palmer	454431	9528861	POA	1/24/2024 -	-	-	-	-	-	-194.33	-194.33 Legitimate - Backorders
Andrew Rubman	301438	9526749	POA	11/20/2023 -	-	-	-	-	-	-72	-72
Anette Casiano	745358	9533750	POA	10/15/2024 -	-	-	-	-	-116.64 -	-116.64	-116.64
Angela Cardas	756201	9527784	POA	12/12/2023 -	-	-	-	-	-	-97.92	-97.92
Angela Kenney	397409	9532792	POA	8/13/2024 -	-	-	-	-	-	-97.92	-97.92 11/02/22-confirmed order paid in full. Duplicate invoice issue-customer invoiced for additional product that was r
Angela SalaminPTY_22246	256081	9439480	POA	12/30/2020 -	-	-	-	-	-	-30	-30
Angela Shore	725536	9525456	POA	10/2/2023 -	-	-	-	-	-	-6.67	-6.67
Angela Steele	510217	9525358	POA	9/26/2023 -	-	-	-	-	-	-30.72	-30.72
Angela Wells	566716	9188553	POA	10/20/2020 -	-	-	-	-	-	-10	-10
Angela Wells	566716	9474713	POA	8/25/2021 -	-	-	-	-	-	-178.56	-178.56
Angela Williams	635574	9503401	POA	4/14/2022 -	-	-	-	-	-	-35.76	-35.76
Angelique Regensburger	609409	9530020	POA	3/6/2024 -	-	-	-	-	-	-57.6	-57.6
Angie Albright	711333	9533270	POA	9/11/2024 -	-	-	-	-	-	-21.6	-21.6
Angie Capra	605014	9148327	POA	4/21/2020 -	-	-	-	-	-	-16.32	-16.32
Angie Walter	503584	9488754	POA	11/19/2021 -	-	-	-	-	-	-540	-540 Legitimate - Backorder
Anika Nassar	680055	9437662	POA	12/22/2020 -	-	-	-	-	-	-20	-20
Anita Bearden	659518	9171929	POA	8/20/2020 -	-	-	-	-	-	-20	-20
Anita Elving	714378	9479598	POA	9/28/2021 -	-	-	-	-	-	-1,149.12	-1,149.12 Legitimate - Backorders
Ann Buehler	649471	2242268 I(3)		1/31/2025 -	-	98.15 -	-	-	-	98.15	98.15
Ann Byars	673217	9509301	POA	7/19/2022 -	-	-	-	-	-	-572	-572 Legitimate - Backorders
Ann Byars	673217	9522777	POA	6/6/2023 -	-	-	-	-	-	-54	-54 Legitimate - Backorders
Ann Byars	673217	9526245	POA	11/1/2023 -	-	-	-	-	-	-79.2	-79.2 Legitimate - Backorders
Ann Duggan (5000.00)	34442	2239159 I(6)		11/14/2024 -	-	-	-	437.43 -	-	437.43	7/27/21 - Customer paid past due invoices via Behalf. Verified on the behalf dashboard. RKW
Ann Farrell	507638	9520792	POA	3/28/2023 -	-	-	-	-	-	-123.84	-123.84
Ann Farrell	507638	9532259	POA	7/9/2024 -	-	-	-	-	-	-30	-30
Ann LaGoy	138891	9526145	POA	10/27/2023 -	-	-	-	-	-	-72.64	-72.64
Ann Marie Fera	639096	9169447	POA	8/12/2020 -	-	-	-	-	-	-55.79	-55.79
Ann Mealey	576398	9501961	CM	3/23/2022 -	-	-	-	-	-	-19.73	-19.73
Ann Schwend	320572	9521893	POA	5/2/2023 -	-	-	-	-	-	-255	-255 Legitimate - Backorder
Anna Cutler	733466	9514003	POA	10/19/2022 -	-	-	-	-	-	-24.48	-24.48
Anna EUSEBIO	296484	9505396	POA	5/13/2022 -	-	-	-	-	-	-57.6	-57.6 Legitimate - Backorders
Anna EUSEBIO	296484	9523036	POA	6/21/2023 -	-	-	-	-	-	-95.2	-95.2 Legitimate - Backorders
Anna EUSEBIO	296484	9529903	POA	2/29/2024 -	-	-	-	-	-	-94.4	-94.4 Legitimate - Backorders
Anna Lee	632433	9528176	POA	12/27/2023 -	-	-	-	-	-	-7.47	-7.47
Anna Ruth King Kings Herb Nook	758326	9533645	POA	10/4/2024 -	-	-	-	-	-464.4 -	-464.4	-464.4 Legitimate - Backorder
Anna Ruth King Kings Herb Nook	758326	9534300	POA	12/12/2024 -	-	-	-	-	-	-296.64	-296.64 Legitimate - Backorder
Anna Theriault	748262	9525199	POA	9/20/2023 -	-	-	-	-	-	-162.5	-162.5
Anna Trump	553055	9530402	POA	3/22/2024 -	-	-	-	-	-	-69.36	-69.36
Anna White	766039	2236145 I(3)		9/30/2024 -	-	-	-	-	-	23.04	23.04
Anne Hyun	639362	9160082	POA	7/8/2020 -	-	-	-	-	-	-98.52	-98.52
Anne Miller	719464	9510432	POA	8/11/2022 -	-	-	-	-	-	-100.8	-100.8
Anne Smith	645251	9504725	POA	5/4/2022 -	-	-	-	-	-	-38.4	-38.4
Anneke Balazs	561620	9515615	POA	11/28/2022 -	-	-	-	-	-	-12.96	-12.96
Annette Davis	744746	9533909	POA	10/30/2024 -	-	-	-	-	-361.77 -	-361.77	-361.77 Legitimate - Backorder
Annette Wells	520697	9514900	POA	11/8/2022 -	-	-	-	-	-	-19.68	-19.68
Annette Wells	520697	9523497	POA	7/11/2023 -	-	-	-	-	-	-20.64	-20.64
Annie Baggett	706772	9482469	POA	10/18/2021 -	-	-	-	-	-	-48.16	-48.16
Annie Baggett	706772	9509675	POA	7/26/2022 -	-	-	-	-	-	-63.36	-63.36
Annika McCann	731669	9511240	POA	8/25/2022 -	-	-	-	-	-	-46.08	-46.08
Annika McCann	731669	9528027	POA	12/19/2023 -	-	-	-	-	-	-25.92	-25.92
Annmarié Levien	728306	9505931	POA	5/23/2022 -	-	-	-	-	-	-223.92	-223.92 Legitimate - Backorder
Anthony Coffey	656655	2078030 I(3)		3/14/2022 -	-	-	-	-	-	130	130 8/25/22- payment captured in full via BT 12/01/21 for INV1738099. LNR
Anthony Feltman	147613	9463213	POA	5/12/2021 -	-	-	-	-	-	-44.87	-44.87 Legitimate - Backorders

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Anthony Feltman	147613	9477990	POA	9/16/2021	-	-	-	-	-357.12	-357.12	Legitimate - Backorders
Anthony Feltman	147613	9515737	POA	11/29/2022	-	-	-	-	-385	-385	Legitimate - Backorders
Anthony Hill	386217	9185809	CM	10/8/2020	-	-	-	-	-900	-900	Legitimate - RMA
Antonieta Camacho	329476	9524642	CM	8/31/2023	-	-	-	-	-15.72	-15.72	
Antonio Cervantez	456663	2048295	I(3)	11/16/2021	-	-	-	-	49.27	49.27	9/22/22-shipping discrepancy; amount on the order is different from the invoice. Confirmed payment collected in I
Antonio Lindsey	585166	9509981	POA	8/2/2022	-	-	-	-	-429.42	-429.42	Legitimate - Backorders
Antonio Lindsey	585166	9517864	POA	1/18/2023	-	-	-	-	-15	-15	Legitimate - Backorders
Antonio Lindsey	585166	9517885	POA	1/18/2023	-	-	-	-	-15	-15	Legitimate - Backorders
Antonio Lindsey	585166	9532642	POA	7/30/2024	-	-	-	-	-2,145.60	-2,145.60	Legitimate - Backorders
Antonio Melero	96667	9466931	POA	6/14/2021	-	-	-	-	-143	-143	Legitimate - Backorders
Antonio Melero	96667	9508704	POA	7/7/2022	-	-	-	-	-100.8	-100.8	Legitimate - Backorders
Apothecary WHC	421394	9518846	POA	2/7/2023	-	-	-	-	-51.84	-51.84	
April Sussman	486239	9156802	POA	6/18/2020	-	-	-	-	-112.56	-112.56	
April Valeski	635412	9533753	POA	10/15/2024	-	-	-	-166.32	-	-166.32	Legitimate - Backorder
Ardene Flahavin	80746	9529830	POA	2/27/2024	-	-	-	-	-1,395.71	-1,395.71	Legitimate - Backorder
Ari Schraer	697886	9461724	POA	4/28/2021	-	-	-	-	-12.52	-12.52	
Ari Taube	524025	9480894	POA	10/6/2021	-	-	-	-	-9.6	-9.6	
Ariane Castonguay Arsenault	658393	9447387	POA	2/2/2021	-	-	-	-	-197.1	-197.1	
Arca Young	724995	9508079	POA	6/27/2022	-	-	-	-	-286.19	-286.19	Legitimate - Backorder
Arca Young	724995	9508083	POA	6/27/2022	-	-	-	-	-124.69	-124.69	Legitimate - Backorder
Ariel Deane	767281	2241296	I(3)	1/2/2025	-	50.64	-	-		50.64	
Ariel Linebaugh	474030	9506891	POA	6/9/2022	-	-	-	-	-57.6	-57.6	
Ariel Linebaugh	474030	9515273	POA	11/17/2022	-	-	-	-	-56.16	-56.16	
Ariel Peacock	528343	9419669	POA	10/21/2020	-	-	-	-	-0.48	-0.48	
Ariel Peacock	528343	9423002	POA	10/30/2020	-	-	-	-	-17.16	-17.16	
Ariel Peacock	528343	9515405	POA	11/21/2022	-	-	-	-	-53.76	-53.76	
Ariel Peacock	528343	9527668	POA	12/7/2023	-	-	-	-	-25.92	-25.92	
Arina L. Soler	302288	9506047	POA	5/25/2022	-	-	-	-	-15.25	-15.25	
Arizona Soap Supply	352502	9419699	POA	10/21/2020	-	-	-	-	-28.8	-28.8	
Arizona Soap Supply	352502	9457891	POA	4/6/2021	-	-	-	-	-26.07	-26.07	
Armando Briones	757067	9530056	POA	3/6/2024	-	-	-	-	-2,617.62	-2,617.62	Legitimate - Backorder
Armando Briones	763253	9531797	POA	6/5/2024	-	-	-	-	-1,443.06	-1,443.06	Legitimate - Backorder
Aroma Borealis Herb Shop	660681	9501948	CM	3/23/2022	-	-	-	-	-0.95	-0.95	
Aroma Depot	438911	9445948	POA	1/27/2021	-	-	-	-	-113.47	-113.47	Legitimate - Double Capture
Aroma Depot	438911	9449672	POA	2/10/2021	-	-	-	-	-134.74	-134.74	Legitimate - Double Capture
Aromas para el Alma OCEANICA LOGISTICS	467015	9444111	POA	1/20/2021	-	-	-	-	-995.28	-995.28	Legitimate - Failed refund on voided order
Aromas para el Alma OCEANICA LOGISTICS	467015	9470024	POA	7/12/2021	-	-	-	-	-50.82	-50.82	Legitimate - Failed refund on voided order
Aromas para el Alma OCEANICA LOGISTICS	467015	9529664	POA	2/21/2024	-	-	-	-	-10.85	-10.85	Legitimate - Failed refund on voided order
Arthur LEONG	517233	9505867	POA	5/20/2022	-	-	-	-	-280	-280	Legitimate - Backorder
Artour Mansunyan	505879	9533011	POA	8/26/2024	-	-	-	-	-481.45	-481.45	Legitimate - Backorder
Arturo Jamuth	485719	9512369	POA	9/15/2022	-	-	-	-	-200.1	-200.1	
Arup Sen	560042	9474324	POA	8/23/2021	-	-	-	-	-55.4	-55.4	
Ascent Naturals C/O Martin Ford	621246	9465048	POA	5/28/2021	-	-	-	-	-13	-13	
Asha Muhammad	638116	9171527	POA	8/19/2020	-	-	-	-	-40.8	-40.8	
Ashleigh Meers	705109	9496024	POA	1/21/2022	-	-	-	-	-203	-203	
Ashley Berry	608265	9524530	POA	8/28/2023	-	-	-	-	-131.45	-131.45	
Ashley Carrier	505136	9526067	POA	10/25/2023	-	-	-	-	-282.32	-282.32	Legitimate - Backorder
Ashley Grosch	671284	9501569	POA	3/18/2022	-	-	-	-	-11.52	-11.52	
Ashley Hoffmann	765218	2238295	I(3)	10/30/2024	-	-	-	29.68	-	29.68	
Ashley Howell	651356	9419516	POA	10/21/2020	-	-	-	-	-16.63	-16.63	
Ashley Love	606088	9466854	POA	6/11/2021	-	-	-	-	-51.84	-51.84	
Ashley Love	606088	9528544	POA	1/10/2024	-	-	-	-	-110.88	-110.88	
Ashley Love	606088	9534148	POA	11/21/2024	-	-	-0.01	-	-	-0.01	
Ashley Severns	498589	9517709	POA	1/12/2023	-	-	-	-	-27.12	-27.12	
Ashley Sierra	760380	9533900	POA	10/30/2024	-	-	-	-519.36	-	-519.36	Legitimate - Backorder
Ashley Smith	328628	9500894	POA	3/9/2022	-	-	-	-	-47.04	-47.04	
Aspelinc	755789	9527592	POA	12/5/2023	-	-	-	-	-640	-640	Legitimate - Backorder
Aston McCullough	660073	9186835	POA	10/13/2020	-	-	-	-	-262.56	-262.56	Legitimate - Double Capture
Astrid Weinstock	36300	9534398	POA	1/6/2025	-	-293.87	-	-	-	-293.87	
Atsuko Omote	272178	9500538	POA	3/3/2022	-	-	-	-	-47.52	-47.52	
Aubree Sanders	496493	9484782	POA	10/29/2021	-	-	-	-	-132.48	-132.48	
Aubrey Fowler	716106	9501915	POA	3/23/2022	-	-	-	-	-25.44	-25.44	
Audrey Angrisani	757900	9533545	POA	9/27/2024	-	-	-	-	-200	-200	
Aura Paige	705602	9511080	CM	8/23/2022	-	-	-	-	-12.96	-12.96	
Aura Paige	705602	9512271	POA	9/14/2022	-	-	-	-	-92.16	-92.16	
Aura Paige	705602	9515484	POA	11/22/2022	-	-	-	-	-2.88	-2.88	
Aurlie Le Guernic	675013	9452861	POA	3/4/2021	-	-	-	-	-426.15	-426.15	Legitimate - Deleted Items / Voided Order
Austin Bower	765603	9533107	POA	8/30/2024	-	-	-	-	-10.08	-10.08	
Authentic Dawne Vrabel	713164	9478741	POA	9/22/2021	-	-	-	-	-22.68	-22.68	
Avi Robbins	761953	9531132	POA	4/26/2024	-	-	-	-	-12.96	-12.96	
Ayla Fahey	440189	9477356	POA	9/13/2021	-	-	-	-	-196.75	-196.75	
Aysa Haines	690381	9452885	POA	3/4/2021	-	-	-	-	-58.56	-58.56	
Azerraya Love	652294	9496477	POA	1/25/2022	-	-	-	-	-32.92	-32.92	
BAJA LOGISTIC/NANO SCIENCE	476314	9470841	POA	6/17/2020	-	-	-	-	-25	-25	
BARBARA BRETON	123568	1960451	I(3)	4/12/2021	-	-	-	-	130.56	130.56	03/28/23 - confirmed customer paid order INV1639697 in full. Payment application issue in Connect. LNR
***BARBARA HAISLEY	650187	1790013	I(3)	7/14/2020	-	-	-	-	76.87	76.87	9/22/22-confirmed payment declined via Auth.net and never collected. LNR
BARBARA KAHN	731181	9534553	POA	1/31/2025	-	-49.44	-	-	-	-49.44	
BARBARA TAYLOR-LAINO	149675	9492137	POA	12/13/2021	-	-	-	-	-126.71	-126.71	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
BARBARA TAYLOR-LAINO	149675	9516069	POA	12/2/2022	-	-	-	-	-54.01	-54.01	
BASCO INC (5000.00)	740053	9462322	CM	5/4/2021	-	-	-	-	-538.2	-538.2	Legitimate - RMA
BASIK CANDLE	614714	9164239	POA	7/24/2020	-	-	-	-	-104	-104	
BE NATURAL ORGANICS	723861	9504006	POA	4/25/2022	-	-	-	-	-457.92	-457.92	Legitimate - Backorder
BECKY FRALEY	6076	9528524	POA	1/9/2024	-	-	-	-	-0.01	-0.01	
BECKY HURST	176782	9514497	POA	10/31/2022	-	-	-	-	-15.84	-15.84	
BELINDA JAMES	472035	9440134	POA	1/4/2021	-	-	-	-	-10	-10	
BETH DAVIS	557318	2103169	I(3)	7/22/2022	-	-	-	-	30.81	30.81	09/20/22-shipping discrepancy; listed on invoice but not the order. Collected order total in full via BT. LNR
BETH HAMMERBERG	642332	9530808	POA	4/10/2024	-	-	-	-	-15.84	-15.84	
BEVERLY MILLER	62938	9522415	POA	5/22/2023	-	-	-	-	-17.78	-17.78	Legitimate - Backorder
BEVERLY MILLER	62938	9522416	POA	5/22/2023	-	-	-	-	-227.02	-227.02	Legitimate - Backorder
BIMEDA	369281	9526074	POA	10/25/2023	-	-	-	-	-600.3	-600.3	Legitimate - Backorder
BIORIGINAL FOOD (250.00)	201442	9128663	POA	10/14/2019	-	-	-	-	-15	-15	
BIORIGINAL FOOD (250.00)	201442	9144138	POA	3/20/2020	-	-	-	-	-50	-50	
BIORIGINAL FOOD (250.00)	201442	9166167	POA	7/30/2020	-	-	-	-	-15	-15	
BL Biolabs/Marian Kapuspa (3000.00)	538186	9464330	POA	5/24/2021	-	-	-	-	-758.34	-758.34	Legitimate - Double Capture
BL Biolabs/Marian Kapuspa (3000.00)	538186	9497441	POA	1/31/2022	-	-	-	-	-252	-252	Legitimate - Double Capture
BLACK MP/BECKY LONG	713793	9510397	POA	8/10/2022	-	-	-	-	-537.6	-537.6	Legitimate - Deleted Items
BLUEGRASS SUPERIOR FOODS (2500.00)	671326	9492190	CM	12/13/2021	-	-	-	-	-1,036.50	-1,036.50	Legitimate - RMA
BOBBIE Mullins	98382	9522297	POA	5/16/2023	-	-	-	-	-428.62	-428.62	Legitimate - Backorder
BOBBIE Mullins	98382	9523896	POA	7/27/2023	-	-	-	-	-0.01	-0.01	Legitimate - Backorder
BOTANICA LA LUZ AND GIFT SHOP	397562	9502364	POA	3/30/2022	-	-	-	-	-12.96	-12.96	
BOTANICA SANTA BARBARA CHANGO	594741	9472139	POA	7/30/2021	-	-	-	-	-76.8	-76.8	
BRANDON WILSON	669834	9428103	POA	11/18/2020	-	-	-	-	-72	-72	
BRANDY MILLER	652033	9532377	POA	7/16/2024	-	-	-	-	-167.58	-167.58	
BREEZE PRODUCTS (250.00)	64963	9497709	POA	2/2/2022	-	-	-	-	-26	-26	
BRENDA MURNANE	258672	9502950	POA	4/7/2022	-	-	-	-	-28.8	-28.8	
BRENT BORROW	687829	9451014	POA	2/19/2021	-	-	-	-	-115.55	-115.55	
BRETT HENERY	406634	9474208	POA	8/20/2021	-	-	-	-	-47.52	-47.52	
BRIAN CEBULSKI	99035	9495085	POA	1/14/2022	-	-	-	-	-453.96	-453.96	Legitimate - Backorders
BRIAN CEBULSKI	99035	9509426	POA	7/21/2022	-	-	-	-	-414	-414	Legitimate - Backorders
BRIANNE KAMPBELL	604222	9472561	POA	8/5/2021	-	-	-	-	-103.68	-103.68	
BRIDGET GRASCH	476093	9159121	POA	7/6/2020	-	-	-	-	-380.16	-380.16	Legitimate - Deleted Items
BRIGHAM EARLY LEARNING CENTER	767328	2241438	I(3)	1/7/2025	-	7.48	-	-	7.48		
BRIOGEO	545264	9471076	POA	7/20/2021	-	-	-	-	-482.12	-482.12	Legitimate - Double Capture
BRISON MARKETING LTD	411719	9450922	POA	2/19/2021	-	-	-	-	-89.6	-89.6	Short pay from WT
BRITTANY RISSE	695879	9496753	POA	1/26/2022	-	-	-	-	-6.76	-6.76	
BRITTANY RISSE	695879	9498802	CM	2/14/2022	-	-	-	-	-106.64	-106.64	
BUNZL R3 PHOENIX (10000.00)	465405	1997734	I(6)	6/30/2021	-	-	-	-	14.4	14.4	
Baar Products Inc	19541	9475743	POA	9/2/2021	-	-	-	-	-1,620.00	-1,620.00	Legitimate - Backorders
Baker Hughes Fluids Division	283503	9498533	POA	2/10/2022	-	-	-	-	-342	-342	Legitimate - Backorder
Baltimore Harbor East Hotel	697439	9503223	POA	4/12/2022	-	-	-	-	-315.84	-315.84	Legitimate - Backorder
Baobab fare Mamba	685614	9452248	POA	3/2/2021	-	-	-	-	-56.4	-56.4	
Barbara Brown	718454	9488256	POA	11/17/2021	-	-	-	-	-10.36	-10.36	
Barbara Burgin	767137	2240547	I(3)	12/16/2024	-	24.89	-	-	24.89		
Barbara Chappuis (5000.00)	751411	2233300	I(6)	8/29/2024	-	-	-	-	89.65	89.65	
Barbara Chappuis (5000.00)	751411	2234178	I(6)	9/9/2024	-	-	-	-	57.6	57.6	
Barbara Chappuis (5000.00)	751411	2235623	I(6)	9/25/2024	-	-	-	-	178.33	178.33	
Barbara Frohlich	574923	9422568	POA	10/29/2020	-	-	-	-	-6.61	-6.61	
Barbara Frohlich	574923	9487981	POA	11/16/2021	-	-	-	-	-15.84	-15.84	
Barbara Frohlich	574923	9515574	POA	11/23/2022	-	-	-	-	-74.98	-74.98	
Barbara Frohlich	574923	9521502	POA	4/19/2023	-	-	-	-	-102.14	-102.14	
Barbara Garrett	679850	9439084	POA	12/29/2020	-	-	-	-	-10	-10	
Barbara Johnson-Ochoa	460496	9457377	POA	3/31/2021	-	-	-	-	-35.85	-35.85	
Barbara Maynard	432840	9507311	POA	6/16/2022	-	-	-	-	-2.88	-2.88	
Barbaraluz Welsh	642842	9187407	POA	10/14/2020	-	-	-	-	-105.66	-105.66	
Barrister and Mann C/O WILLIAM CARIUS	564422	9138499	POA	1/21/2020	-	-	-	-	-40	-40	
Barry Franks	442662	9505974	POA	5/24/2022	-	-	-	-	-162.54	-162.54	
Barry Michael	685358	9486134	POA	11/5/2021	-	-	-	-	-1,421.00	-1,421.00	Legitimate - Backorder
Basharat Ahmad	406890	9471842	POA	7/28/2021	-	-	-	-	-12.19	-12.19	
Bassem Chahine	379842	9489721	POA	11/29/2021	-	-	-	-	-79.2	-79.2	
Bath Junkie	300854	9525528	POA	10/4/2023	-	-	-	-	-62.48	-62.48	
Be Just - Shawn Cossette	744689	9531163	POA	4/29/2024	-	-	-	-	-178.08	-178.08	
BeBe Hibou	444250	9517851	POA	1/17/2023	-	-	-	-	-9.46	-9.46	
BeBe Hibou	444250	9521432	POA	4/17/2023	-	-	-	-	-0.01	-0.01	
BeBe Hibou	444250	9527575	POA	12/5/2023	-	-	-	-	-15	-15	
Beauty Prefect Pte Ltd	452935	9515025	POA	11/10/2022	-	-	-	-	-319.2	-319.2	Legitimate - Backorder
Becca Ivey	324685	9462423	POA	5/4/2021	-	-	-	-	-162	-162	
Becky Buenzli	23341	9534376	POA	1/2/2025	-	-41.76	-	-	-41.76		
Becky Robison	721252	9494169	POA	1/4/2022	-	-	-	-	-33.6	-33.6	
Becky sherman	178207	9455974	POA	3/23/2021	-	-	-	-	-561	-561	Legitimate - Deleted Items
Bees Botanicals LLC	476125	9502346	POA	3/30/2022	-	-	-	-	-87.94	-87.94	
Bekki Mesker	592369	9476129	POA	9/7/2021	-	-	-	-	-24.96	-24.96	
Bekky Benfer	714131	9484843	POA	10/29/2021	-	-	-	-	-72.96	-72.96	Legitimate - Backorders
Bekky Benfer	714131	9494811	POA	1/11/2022	-	-	-	-	-50.76	-50.76	Legitimate - Backorders
Bekky Benfer	714131	9531781	POA	6/4/2024	-	-	-	-	-103.68	-103.68	Legitimate - Backorders
Ben Baker	222243	9529044	POA	1/31/2024	-	-	-	-	-270.96	-270.96	Legitimate - Backorder
Ben Cerullo	676758	9433098	POA	12/7/2020	-	-	-	-	-43.2	-43.2	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Ben E. Keith Foods (5000.00)	595055	2226325	I(6)	6/14/2024	-	-	-	-	-	165.6	165.6
Ben Feenstra	360900	9509299	POA	7/19/2022	-	-	-	-	-	-288.4	-288.4 Legitimate - Backorder
Ben Perkins	766758	2238954	I(3)	11/12/2024	-	-	-	27.08	-	-	27.08
Benchmark International Inc.	513481	9509350	POA	7/20/2022	-	-	-	-	-	-51.84	-51.84
Benjamin Scheier	669784	9428341	POA	11/19/2020	-	-	-	-	-	-123.8	-123.8
Benny Osamor	553437	9523931	POA	7/28/2023	-	-	-	-	-	-293.88	-293.88 Legitimate - Backorder
Berdie Muirhead (1500.00)	615441	9492965	POA	12/20/2021	-	-	-	-	-	-661.61	-661.61 Legitimate - double paid order
Berdie Muirhead (1500.00)	615441	9502172	POA	3/25/2022	-	-	-	-	-	-1,496.00	-1,496.00 Legitimate - double paid order
Bernard Bush	767418	2241840	I(3)	1/21/2025	-	35.5	-	-	-	-	35.5
Berrys Country Baskets	226690	9480192	POA	10/1/2021	-	-	-	-	-	-537.72	-537.72 Legitimate - Backorder
Berrys Country Baskets	226690	9499921	POA	2/25/2022	-	-	-	-	-	-69.12	-69.12 Legitimate - Backorder
Beth Collier	660303	9173082	POA	8/25/2020	-	-	-	-	-	-60	-60
Beth Defines Beauty Salon	721496	9504864	POA	5/6/2022	-	-	-	-	-	-113.76	-113.76
Bethlehem Apparatus Company	752757	2213579	I(3)	2/29/2024	-	-	-	-	-	980.64	980.64
Betty Barton	765816	2234571	I(3)	9/13/2024	-	-	-	-	-	100.08	100.08
Beverly Buccheri	561141	9529499	POA	2/20/2024	-	-	-	-	-	-603.72	-603.72 Legitimate - Backorder
Bill Carl	455458	9533867	POA	10/29/2024	-	-	-	-	-160.56	-	-160.56
Bill Dunn	716558	9509669	POA	7/26/2022	-	-	-	-	-	-11.52	-11.52 Legitimate - Backorders
Bill Dunn	716558	9513742	POA	10/13/2022	-	-	-	-	-	-17.28	-17.28 Legitimate - Backorders
Bill Dunn	716558	9529214	POA	2/6/2024	-	-	-	-	-	-301.44	-301.44 Legitimate - Backorders
Bill Ewart	296931	9143885	POA	3/20/2020	-	-	-	-	-	-215.52	-215.52 Legitimate - Deleted Items
Bill Howard	275373	9468290	POA	6/24/2021	-	-	-	-	-	-11.52	-11.52
Bill Oliver	760645	9530460	POA	3/26/2024	-	-	-	-	-	-30.24	-30.24
Billy Hill	428273	9504756	POA	5/5/2022	-	-	-	-	-	-2,647.68	-2,647.68 Legitimate - Backorder
Billy Witt	702065	9464137	POA	5/21/2021	-	-	-	-	-	-53.76	-53.76
Bio Med Specialty Pharmacy	134036	9495206	POA	1/17/2022	-	-	-	-	-	-87.36	-87.36 Legitimate - Backorders
Bio Med Specialty Pharmacy	134036	9530438	POA	3/25/2024	-	-	-	-	-	-208.41	-208.41 Legitimate - Backorders
Bob Bennett	758851	9534360	POA	12/26/2024	-	-450.24	-	-	-	-	-450.24
Bobbi Maynard	767225	2240844	I(3)	12/26/2024	-	22.6	-	-	-	-	22.6
Body Khemistry	688407	9450722	POA	2/18/2021	-	-	-	-	-	-4.55	-4.55
Boliana Georgieva	260043	9147036	POA	4/13/2020	-	-	-	-	-	-20	-20
Bola Jacobs Gye Nyame Inc	317296	9533647	POA	10/4/2024	-	-	-	-	-1,250.29	-	-1,250.29 Legitimate
Bonnie Swanson	262454	9502570	POA	4/4/2022	-	-	-	-	-	-95.76	-95.76
Bonnie Viker	408292	9495101	POA	1/14/2022	-	-	-	-	-	-40.32	-40.32
Born Again Naturals Charles Rennae Sweeting	354341	9507373	POA	6/17/2022	-	-	-	-	-	-8.64	-8.64
Brad Breck	765943	2235379	I(3)	9/23/2024	-	-	-	-	-	30.3	30.3
Brad Breck	765943	2238535	I(3)	11/4/2024	-	-	-	60.6	-	-	60.6
Brad Smith	719614	9490987	POA	12/3/2021	-	-	-	-	-	-57.6	-57.6
Bradley J Kerrick	692756	9478749	POA	9/22/2021	-	-	-	-	-	-141.66	-141.66 Legitimate - Backorder
Bradley J Kerrick	692756	9484230	POA	10/27/2021	-	-	-	-	-	-167.04	-167.04 Legitimate - Backorder
Brady Ryan	558396	9164224	POA	7/24/2020	-	-	-	-	-	-68.4	-68.4
Brady Wildenrad	698184	9475283	POA	8/30/2021	-	-	-	-	-	-3,900.00	-3,900.00 Legitimate Credit - Backorders
Braelyn Gillespie	527148	9476316	POA	9/7/2021	-	-	-	-	-	-24.72	-24.72
Brandi	765892	2235080	I(3)	9/18/2024	-	-	-	-	-	22.6	22.6
Brandi Avery	766532	2237728	I(3)	10/21/2024	-	-	-	22.13	-	-	22.13
Brandi M. Gibson	767161	2240600	I(3)	12/16/2024	-	-	24.11	-	-	-	24.11
Brandi White	677143	9505620	POA	5/17/2022	-	-	-	-	-	-98.52	-98.52
Brandon Jensen	485403	9500833	POA	3/8/2022	-	-	-	-	-	-20.16	-20.16
Brandon Park	489952	9472155	POA	7/30/2021	-	-	-	-	-	-35.28	-35.28
Brandon Yee	707831	9471075	POA	7/18/2021	-	-	-	-	-	-53.55	-53.55
Brandt Earles	766915	2239669	I(3)	11/25/2024	-	-	-	6.26	-	-	6.26
Brazen Beauty	510269	9132951	POA	11/21/2019	-	-	-	-	-	-48.24	-48.24
Bre Casagrande	481694	9452779	POA	3/4/2021	-	-	-	-	-	-53.42	-53.42
Bre Casagrande	481694	9504648	POA	5/3/2022	-	-	-	-	-	-158.29	-158.29
Brenda Eppley	693039	9516007	POA	12/1/2022	-	-	-	-	-	-192.96	-192.96
Brenda McFarlane	418244	9435854	POA	12/16/2020	-	-	-	-	-	-176.64	-176.64
Brenda Nye	649350	9499625	POA	2/23/2022	-	-	-	-	-	-219.72	-219.72 Legitimate - Backorder
Brendan Kelly	675663	9532084	POA	6/25/2024	-	-	-	-	-	-100.8	-100.8
Brendon Moffatt	756322	9528036	POA	12/19/2023	-	-	-	-	-	-960.31	-960.31 Legitimate - Backorder
Brent Green	437683	9492080	POA	12/13/2021	-	-	-	-	-	-280	-280 Legitimate - Backorder
Bret Holmes	610940	9521216	POA	4/10/2023	-	-	-	-	-	-69.84	-69.84
Brett Brand	664997	9457875	POA	4/6/2021	-	-	-	-	-	-2,592.00	-2,592.00 Legitimate credit - backordered item
Brian Carpenter	690085	9452283	POA	3/2/2021	-	-	-	-	-	-13.26	-13.26
Brian Craig	663832	2111059	I(3)	8/25/2022	-	-	-	-	-	3.92	3.92
Brian Dengler	683161	9492411	POA	12/15/2021	-	-	-	-	-	-489.6	-489.6 Legitimate - Backorder
Brian Kantor	642623	9422996	POA	10/30/2020	-	-	-	-	-	-654	-654 Legitimate - RMA
Brian Marshall	600425	9159069	POA	7/3/2020	-	-	-	-	-	-2,223.00	-2,223.00 Possibly Legitimate - Behalf canceled order, we notate looking into a refund but I cannot find the money going out.
Brian Milam	652960	9163939	POA	7/23/2020	-	-	-	-	-	-41.3	-41.3
Brian Mudgett	456492	9453851	POA	3/11/2021	-	-	-	-	-	-960	-960 Legitimate - Connect Double Charged
Brian Shannon	766664	9534406	POA	1/6/2025	-	-133.64	-	-	-	-	-133.64
Briana Wiles	515124	9163354	POA	7/21/2020	-	-	-	-	-	-80	-80
Brianna Klingensmith	683646	9531384	POA	5/9/2024	-	-	-	-	-	-180.4	-180.4
Brianna Lynn Banks-McLean	750163	9524002	POA	8/2/2023	-	-	-	-	-	-33.12	-33.12
Bridgette Hudyk	567087	9420480	POA	10/23/2020	-	-	-	-	-	-80	-80
Bright Earth (2500.00)	140009	9467893	POA	6/22/2021	-	-	-	-	-	-75.88	-75.88
Brilliance New York logistics department	722839	9498959	CM	2/15/2022	-	-	-	-	-	-307.95	-307.95 Legitimate - RMA
Brinetta Carlton	644399	9533182	POA	9/5/2024	-	-	-	-	-	-43.2	-43.2
Brinton Boehm	501743	9503046	POA	4/8/2022	-	-	-	-	-	-28.6	-28.6

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Brinton Boehm	501743	9505700	POA	5/18/2022	-	-	-	-	-	-64.35	-64.35
Brittany Branch	706609	9501126	POA	3/11/2022	-	-	-	-	-	-50.4	-50.4 Legitimate - Backorders
Brittany Branch	706609	9501331	POA	3/15/2022	-	-	-	-	-	-168	-168 Legitimate - Backorders
Brittany Forbes	721592	9494678	POA	1/10/2022	-	-	-	-	-	-0.24	-0.24
Brittany Raines	590293	9512800	POA	9/26/2022	-	-	-	-	-	-151.2	-151.2
Brittany Risse	516797	2195499	(3)	11/7/2023	-	-	-	-	-	113.4	113.4
Brittany Sinclair	456599	9498889	POA	2/15/2022	-	-	-	-	-	-2	-2
Brittany Sinclair	456599	9508733	POA	7/7/2022	-	-	-	-	-	-1	-1
Brittany Walls	743949	9518371	POA	1/26/2023	-	-	-	-	-	-21.6	-21.6
Brooke Marks	402787	9511762	POA	9/6/2022	-	-	-	-	-	-75.6	-75.6
Brooks Jimenez	721609	9498754	POA	2/14/2022	-	-	-	-	-	-34.56	-34.56
Brooks Jimenez	721609	9504686	POA	5/4/2022	-	-	-	-	-	-51.84	-51.84
Brother Arnold	481272	9512533	POA	9/20/2022	-	-	-	-	-	-17.28	-17.28
Bruce Julian Heritage Foods	411976	9481409	POA	10/11/2021	-	-	-	-	-	-12.83	-12.83
Bruce Story-Camp	707223	9510984	POA	8/22/2022	-	-	-	-	-	-36	-36 10/31/22-customer paid order INV1811064 in full via BT. Invoice #2122513 duplicate confirmed quantities shipped
Bryan Deats	613452	9510215	POA	8/5/2022	-	-	-	-	-	-69.12	-69.12
Bryan Fuller	528069	9529756	POA	2/23/2024	-	-	-	-	-	-100.8	-100.8
Bryan Hill	706598	9469462	POA	7/7/2021	-	-	-	-	-	-5.34	-5.34
Bryan Miller	226649	9496437	POA	1/25/2022	-	-	-	-	-	-280	-280 Legitimate - Backorder
Bryan Weisberg	618857	1928306	(3)	2/19/2021	-	-	-	-	1,038.05	1,038.05	
Bryan Weisberg	618857	1928600	(3)	2/19/2021	-	-	-	-	720	720	
Bryce Batcheller	649502	9168093	POA	8/6/2020	-	-	-	-	-	-13.32	-13.32
Brydon Edwards	762258	2223733	(3)	5/21/2024	-	-	-	-	-	46.09	46.09
Buffy Boyce	680235	9453418	POA	3/9/2021	-	-	-	-	-	-279.07	-279.07 Legitimate - Double Capture
C Tate Anderson	731145	9533015	POA	8/26/2024	-	-	-	-	-	-14.4	-14.4
C and Co All Natural Body Goods LLC	431114	9499601	POA	2/23/2022	-	-	-	-	-	-376	-376 Legitimate - Backorders
C and Co All Natural Body Goods LLC	431114	9534405	POA	1/6/2025	-	-103.74	-	-	-	-103.74	-103.74 Legitimate - Backorders
C and D Auto C/o ROBBIE BRINKLEY	456891	9522780	POA	6/6/2023	-	-	-	-	-	-74.88	-74.88 Legitimate - Backorder
C and D Auto C/o ROBBIE BRINKLEY	456891	9525584	POA	10/5/2023	-	-	-	-	-	-379.28	-379.28 Legitimate - Backorder
CAITLIN ABSHIER	506770	9492687	POA	12/17/2021	-	-	-	-	-	-143	-143
CAMILLE ELLISON	502048	9170724	POA	8/17/2020	-	-	-	-	-	-23.27	-23.27
CANDICE COVINGTON	374624	9500798	POA	3/8/2022	-	-	-	-	-	-114.72	-114.72
CAPAY HILLS ORCHARD	409243	9518377	POA	1/26/2023	-	-	-	-	-	-266.16	-266.16 Legitimate - Backorders
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237168	(6)	10/14/2024	-	-	-	130.79	-	130.79	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237169	(6)	10/14/2024	-	-	-	314.82	-	314.82	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237566	(6)	10/17/2024	-	-	-	87.36	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237610	(6)	10/18/2024	-	-	-	396	-	396	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237611	(6)	10/18/2024	-	-	-	350.89	-	350.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2237612	(6)	10/18/2024	-	-	-	87.36	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238072	(6)	10/25/2024	-	-	-	188.89	-	188.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238258	(6)	10/29/2024	-	-	-	347.76	-	347.76	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238274	(6)	10/30/2024	-	-	-	314.82	-	314.82	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238275	(6)	10/30/2024	-	-	-	87.36	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238787	(6)	11/7/2024	-	-	402.06	-	-	402.06	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238788	(6)	11/7/2024	-	-	174.72	-	-	174.72	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2238789	(6)	11/7/2024	-	-	188.89	-	-	188.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2239211	(6)	11/14/2024	-	-	87.36	-	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2239212	(6)	11/14/2024	-	-	251.86	-	-	251.86	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2239565	(6)	11/22/2024	-	-	188.89	-	-	188.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2239566	(6)	11/22/2024	-	-	87.36	-	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240249	(6)	12/6/2024	-	-	188.89	-	-	188.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240250	(6)	12/6/2024	-	-	173.52	-	-	173.52	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240252	(6)	12/6/2024	-	-	87.36	-	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240510	(6)	12/13/2024	-	-	128	-	-	128	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240511	(6)	12/13/2024	-	-	188.89	-	-	188.89	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240789	(6)	12/20/2024	-	-	125.93	-	-	125.93	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240991	(6)	12/31/2024	-	-	251.86	-	-	251.86	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2240992	(6)	12/31/2024	-	-	174.72	-	-	174.72	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2241568	(6)	1/13/2025	-	310.2	-	-	-	310.2	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2241569	(6)	1/13/2025	-	92.96	-	-	-	92.96	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2242013	(6)	1/24/2025	-	92.96	-	-	-	92.96	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2242014	(6)	1/24/2025	-	251.86	-	-	-	251.86	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2242265	(6)	1/31/2025	-	87.36	-	-	-	87.36	6/22/23 emailed statement
CAPITAL CITY SPECIALTIES (3000.00)	275424	2242284	(6)	1/31/2025	-	251.86	-	-	-	251.86	6/22/23 emailed statement
CARA STEINBUCHER	429890	9509864	POA	7/29/2022	-	-	-	-	-	-68.11	-68.11 Legitimate - Backorders
CARA STEINBUCHER	429890	9530894	POA	4/16/2024	-	-	-	-	-	-272.4	-272.4 Legitimate - Backorders
CARA STEINBUCHER	429890	9532790	POA	8/13/2024	-	-	-	-	-	-140.4	-140.4 Legitimate - Backorders
CARA STEINBUCHER	429890	9534471	POA	1/14/2025	-	-286.96	-	-	-	-286.96	-286.96 Legitimate - Backorders
CARINA ORGANICS INC.	325686	9533800	POA	10/18/2024	-	-	-	-288	-	-288	
CARINA ORGANICS INC.	325686	2231927	(3)	8/14/2024	-	-	-	-	82.5	82.5	
CAROLINA COVER TECH	273635	9447454	POA	2/2/2021	-	-	-	-	-149.46	-149.46	
CAROLINA TRIVENO	754633	9526503	POA	11/9/2023	-	-	-	-	-40.32	-40.32	
CARRIE BYERS	510622	9512549	POA	9/20/2022	-	-	-	-	-94.5	-94.5	
CASA VISCO FINER FOODS (5000.00)	85395	2240158	(6)	12/5/2024	-	151.22	-	-	-	151.22	
CATHERINE LALONDE	300573	9469416	POA	7/7/2021	-	-	-	-	-100	-100	
CATHIE LEE DOLL HOSPITAL	242577	9163610	POA	7/22/2020	-	-	-	-	-7.68	-7.68	
CB HARDING	422121	9457841	POA	4/6/2021	-	-	-	-	-40.68	-40.68	
CBD Research Lab	626498	1753607	(3)	5/11/2020	-	-	-	-	840	840	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
CC LYNCH	341452	9516877	POA	12/22/2022 -	-	-	-	-	-	-76.82	-76.82
CEDAR E DE MARCHIS	675532	9430208	POA	11/30/2020 -	-	-	-	-	-	-28.44	-28.44
CELESTE SMITH	586451	9521317	POA	4/12/2023 -	-	-	-	-	-	-210.24	-210.24 Legitimate - Backorder
CELESTE SMITH	586451	9524443	POA	8/24/2023 -	-	-	-	-	-	-287.28	-287.28 Legitimate - Backorder
CENTRE LASER SYNERGIE	275449	9458393	CM	4/9/2021 -	-	-	-	-	-	-207.9	-207.9
CHAD STEVENSON	631182	9525718	POA	10/11/2023 -	-	-	-	-	-	-115	-115
CHAMPLAIN VALLEY APIARIES (2500.00)	740325	9534551	POA	1/31/2025 -	-	-45 -	-	-	-	-45	7/5/23 Emailed Statement SPM
CHANTELLE HYLTON	640403	9519399	POA	2/22/2023 -	-	-	-	-	-	-42.12	-42.12
CHANTELLE HYLTON	640403	9523249	POA	6/30/2023 -	-	-	-	-	-	-84.24	-84.24
CHARLES H BALDWIN AND SONS (1500.00)	146232	9504023	POA	4/25/2022 -	-	-	-	-	-	-0.96	-0.96 Legitimate - Double Pay on 2233485
CHARLES H BALDWIN AND SONS (1500.00)	146232	2239725 I(6)		11/26/2024 -	-	-	301.16 -	-	-	301.16	Legitimate - Double Pay on 2233485
CHERYL J DREVLOW	759817	2213967 I(3)			-	-	-	-	-	3.32	3.32
CHI	760028	9530154	POA	3/12/2024 -	-	-	-	-	-	-2.87	-2.87
CHINA-GEL INC	43939	9443933	POA	1/20/2021 -	-	-	-	-	-	-464	-464 Legitimate - RMA + Voided Orders
CHINA-GEL INC	43939	9498158 CM		2/4/2022 -	-	-	-	-	-	-674.42	-674.42 Legitimate - RMA + Voided Orders
CHINA-GEL INC	43939	9521986	POA	5/4/2023 -	-	-	-	-	-	-41.29	-41.29 Legitimate - RMA + Voided Orders
CHRIS KELLY	607176	9432885	POA	12/7/2020 -	-	-	-	-	-	-10	-10
CHRIS WELCH	161366	9521745	POA	4/26/2023 -	-	-	-	-	-	-112.32	-112.32
CHRIS WRIGHT-GARCIA	710715	9534346	POA	12/19/2024 -	-	-	-607.75 -	-	-	-607.75	-607.75
CHRISTINA MANDER	86579	2105268 I()		8/2/2022 -	-	-	-	-	-	10	10
CHRISTINE GLASER	717295	9485617	POA	11/3/2021 -	-	-	-	-	-	-15.99	-15.99
CHRISTINE SOLOMON	722789	9498767	POA	2/14/2022 -	-	-	-	-	-	-10.22	-10.22
CHRISTOPHER TORRE	765828	9534155	POA	11/22/2024 -	-	-	-	-12.96 -	-	-12.96	-12.96
CHRYSTAL MACLEOD	557815	9512560	POA	9/20/2022 -	-	-	-	-	-	-1,730.25	-1,730.25 Legitimate Backorders
CHURCH AND DWIGHT CO. INC (250.00)	199497	9532310	POA	7/11/2024 -	-	-	-	-	-	-28.8	-28.8
CINDY JOSEPH	431958	9442684	POA	1/13/2021 -	-	-	-	-	-	-120.65	-120.65
CIB INDUSTRIES C/O Krystal Cadle	501840	9499387	POA	2/22/2022 -	-	-	-	-	-	-4,943.18	-4,943.18 Prepay For Canceled Order
CLARE PIERSON	194016	9435545	POA	12/16/2020 -	-	-	-	-	-	-0.65	-0.65
CLASSONE TECHNOLOGY	631932	9528172	POA	12/26/2023 -	-	-	-	-	-	-31.68	-31.68
CLEAR MY HEAD/Brenda Stansfield (1500.00)	210776	2232449 I(6)		8/20/2024 -	-	-	-	-	-	119.06	119.06
CLENZOIL/CHRIS HOFFMAN	554310	9521665	POA	4/25/2023 -	-	-	-	-	-	-5.65	-5.65
***CMP INDUSTRIES LLC (50000.00)	740396	1894051 I(5)		1/4/2021 -	-	-	-	-	-	1,423.33	1,423.33
***CMP INDUSTRIES LLC (50000.00)	740396	1913300 I(5)		1/29/2021 -	-	-	-	-	-	1,037.14	1,037.14
***COCO AND CALENDULA INC (6000.00)	221214	2157544 I(6)		4/3/2023 -	-	-	-	-	-	259.52	259.52 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2160759 I(6)		4/20/2023 -	-	-	-	-	-	494.43	494.43 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2161640 I(6)		4/25/2023 -	-	-	-	-	-	15.84	15.84 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2161918 I(6)		4/26/2023 -	-	-	-	-	-	33.6	33.6 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2163450 I(6)		5/4/2023 -	-	-	-	-	-	37.44	37.44 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2163877 I(6)		5/5/2023 -	-	-	-	-	-	34.32	34.32 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2165942 I(6)		5/17/2023 -	-	-	-	-	-	183.6	183.6 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2166012 I(6)		5/17/2023 -	-	-	-	-	-	44.16	44.16 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2171007 I(6)		6/15/2023 -	-	-	-	-	-	192	192 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2171018 I(6)		6/15/2023 -	-	-	-	-	-	76.32	76.32 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2171154 I(6)		6/16/2023 -	-	-	-	-	-	186	186 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2175292 I(6)		7/13/2023 -	-	-	-	-	-	90.72	90.72 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2175295 I(6)		7/13/2023 -	-	-	-	-	-	90.72	90.72 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2177099 I(6)		7/25/2023 -	-	-	-	-	-	72.96	72.96 7/6/23 emailed statement anb 6/22/23 emailed statement
***COCO AND CALENDULA INC (6000.00)	221214	2182955 I(6)		8/30/2023 -	-	-	-	-	-	196.8	196.8 7/6/23 emailed statement anb 6/22/23 emailed statement
COLLEEN JORDON	704021	9474338	POA	8/23/2021 -	-	-	-	-	-	-205.2	-205.2 Legit - Multiple Backorders
COLLEEN JORDON	704021	9478227	POA	9/17/2021 -	-	-	-	-	-	-205.2	-205.2 Legit - Multiple Backorders
COLLEEN JORDON	704021	9482585	POA	10/19/2021 -	-	-	-	-	-	-164.16	-164.16 Legit - Multiple Backorders
COLLEEN JORDON	704021	9493444	POA	12/27/2021 -	-	-	-	-	-	-820.8	-820.8 Legit - Multiple Backorders
COLLEEN JORDON	704021	9506610	POA	6/3/2022 -	-	-	-	-	-	-324.22	-324.22 Legit - Multiple Backorders
COLLEEN JORDON	704021	9512129	POA	9/12/2022 -	-	-	-	-	-	-91.84	-91.84 Legit - Multiple Backorders
COLLEEN JORDON	704021	9513153	POA	9/30/2022 -	-	-	-	-	-	-460.08	-460.08 Legit - Multiple Backorders
COLLEEN JORDON	704021	9519085	POA	2/13/2023 -	-	-	-	-	-	-437.08	-437.08 Legit - Multiple Backorders
COLLEEN JORDON	704021	9522240	POA	5/11/2023 -	-	-	-	-	-	-437.08	-437.08 Legit - Multiple Backorders
COLLEEN JORDON	704021	9524142	POA	8/9/2023 -	-	-	-	-	-	-437.08	-437.08 Legit - Multiple Backorders
COLLEEN JORDON	704021	9530441	POA	3/25/2024 -	-	-	-	-	-	-520.52	-520.52 Legit - Multiple Backorders
COLLEEN JORDON	704021	9534428	POA	1/8/2025 -	-	-143.32 -	-	-	-	-143.32	-143.32 Legit - Multiple Backorders
COLLEEN LUTYNSKI	354218	9506064	POA	5/25/2022 -	-	-	-	-	-	-101.88	-101.88
COMMUNAL CAFE	643059	9513066	POA	9/29/2022 -	-	-	-	-	-	-129.6	-129.6
CONCENTRATED ALOE (25000.00)	187698	2228629 I(6)		7/11/2024 -	-	-	-	-	-	211.53	211.53
CONCENTRATED ALOE (25000.00)	187698	2242276 I(6)		1/31/2025 -	-	-	100.8 -	-	-	100.8	100.8
COOL RUNNINGS RESTAURANT AND BAR	508498	9532337	POA	7/12/2024 -	-	-	-	-	-	-28.8	-28.8 Legitimate - Backorder
COOTER BOBO	361770	9510800	POA	8/18/2022 -	-	-	-	-	-	-142.8	-142.8
CORY BOEHNE	575954	9475832	POA	9/2/2021 -	-	-	-	-	-	-71.6	-71.6
COSMAX USA	347100	9532166	POA	4/5/2024 -	-	-	-	-	-	-77.83	-77.83
COSMAX USA	347100	9532167	POA	4/5/2024 -	-	-	-	-	-	-108.2	-108.2
COSMETIKA SAS NIT 830137660-1	712412	9476619	POA	9/8/2021 -	-	-	-	-	-	-40.8	-40.8
COSMETIX WEST	179744	9483058	POA	10/21/2021 -	-	-	-	-	-	-15	-15
COURTNEY REBEL C/O manuka medicinals	666975	9483948	POA	10/26/2021 -	-	-	-	-	-	-20.44	-20.44
COWBOY TOM'S FLAPJACK	663008	9481555	POA	10/12/2021 -	-	-	-	-	-	-70.08	-70.08
CPS PRODUCTS INC.	693282	9504821 CM		5/5/2022 -	-	-	-	-	-	-410.4	-410.4 Legitimate - RMA on invoices paid with a check
CPS PRODUCTS INC.	693282	9504822 CM		5/5/2022 -	-	-	-	-	-	-820.8	-820.8 Legitimate - RMA on invoices paid with a check
CPS PRODUCTS INC.	693282	9520252	POA	3/13/2023 -	-	-	-	-	-	-239.42	-239.42 Legitimate - RMA on invoices paid with a check
CRAIG TIMM	641554	9491936	POA	12/10/2021 -	-	-	-	-	-	-7.2	-7.2

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
CREAM BLENDS	493715	9462731	POA	5/6/2021	-	-	-	-	-1,557.93	-1,557.93	Legitimate - Partially canceled order
CREAM BLENDS	493715	9462734	POA	5/6/2021	-	-	-	-	-12	-12	Legitimate - Partially canceled order
CREATIVE SAUCE BRAIDS	419739	9429174	POA	11/23/2020	-	-	-	-	-18.32	-18.32	
CRYSTAL BUCKINGHAM	688556	9452616	POA	3/3/2021	-	-	-	-	-10	-10	
***CRYSTALON LTD	707560	2024612 I(4)		9/9/2021	-	-	-	-	64.65	64.65	
CT River Candles	487302	9534423	POA	1/8/2025	-	-244.02	-	-	-	-244.02	
CURIO (THE THYMES) (5000.00)	123320	9494478	POA	9/30/2021	-	-	-	-	-723.85	-723.85	
CURIO (THE THYMES) (5000.00)	123320	9494479	POA	9/10/2021	-	-	-	-	-171.35	-171.35	
CURIO BRANDS (THYMES LLC) SCOTT KORMAN (500	471081	2241974 I(6)		1/23/2025	-	3,324.00	-	-	-	3,324.00	Statement sent 7-26-23
CURLSHOPPE INC. CO NATASHA SHEPPARD	640103	9440149	POA	1/4/2021	-	-	-	-	-80	-80	
CURRANT C	415256	9170494	CM	8/14/2020	-	-	-	-	-243.19	-243.19	Legitimate - Freestanding CM
CURTIS HARDISON (250.00)	35237	9427008	POA	11/16/2020	-	-	-	-	-8.64	-8.64	
CYNTHIA HOLBERT	600252	9129562	POA	10/23/2019	-	-	-	-	-20	-20	
CYNTHIA HOWALD	381785	9147549	POA	4/15/2020	-	-	-	-	-58.56	-58.56	
CYNTHIA HOWALD	381785	9147550	POA	4/15/2020	-	-	-	-	-28.32	-28.32	
CYNTHIA HOWALD	381785	9147551	POA	4/15/2020	-	-	-	-	-51.84	-51.84	
CYNTHIA RINEK	590136	9491690	POA	12/8/2021	-	-	-	-	-114	-114	
Cabot Hill Naturals, Inc. DBA DENTAL HERB COMPAN	381370	9532632	POA	7/29/2024	-	-	-	-	-1,004.80	-1,004.80	Legitimate - Overpay
Caitlin Green	489681	9475127	POA	8/27/2021	-	-	-	-	-259.2	-259.2	Legitimate - Backorder
Caitlin Wood	723685	9502263	POA	3/29/2022	-	-	-	-	-53.05	-53.05	
Caitlyn Johnson	585528	9490010	POA	11/30/2021	-	-	-	-	-43.2	-43.2	
Callie Meaney	454538	9130531	POA	11/1/2019	-	-	-	-	-43.47	-43.47	
Callie Meaney	454538	9133656	POA	11/26/2019	-	-	-	-	-43.47	-43.47	
Cameron Taylor Locke	707398	2156144 I(3)		3/27/2023	-	-	-	-	84.05	84.05	03/30/23 - confirmed shipping discrepancy, removed after invoice was generated. LNR
Camil Jenkins	726065	9502430	POA	3/31/2022	-	-	-	-	-211.68	-211.68	Legitimate - Backorder
Camille Cox	767185	2240660 I(3)		12/18/2024	-	22.5	-	-	22.5	22.5	
Camille Ellison	665719	9452064	POA	2/26/2021	-	-	-	-	-36.91	-36.91	
Camille Graham	632629	9504641	POA	5/3/2022	-	-	-	-	-73.44	-73.44	Legitimate - Backorders
Camille Graham	632629	9515789	POA	11/29/2022	-	-	-	-	-50.88	-50.88	Legitimate - Backorders
Camille Graham	632629	9527015	POA	11/29/2023	-	-	-	-	-213.12	-213.12	Legitimate - Backorders
Candice Conboy	749172	9523507	POA	7/11/2023	-	-	-	-	-119.59	-119.59	
Candice Koseba	712697	9471290	POA	7/22/2021	-	-	-	-	-50.4	-50.4	
Candice Koseba	712697	9479221	POA	9/24/2021	-	-	-	-	-16.8	-16.8	
Candice Wilder	392468	9532977	POA	8/22/2024	-	-	-	-	-33	-33	
Candice schulz	444511	9130520	POA	11/1/2019	-	-	-	-	-60	-60	Legitimate - Deleted Items
Candice schulz	444511	9429105	POA	11/20/2020	-	-	-	-	-314.88	-314.88	Legitimate - Deleted Items
Candy Daniel	282292	9518832	POA	2/7/2023	-	-	-	-	-43.2	-43.2	Legitimate - Backorders
Candy Daniel	282292	9531985	POA	6/18/2024	-	-	-	-	-233.86	-233.86	Legitimate - Backorders
Cape Island Foods	453786	9495986	POA	1/21/2022	-	-	-	-	-33.42	-33.42	
Capstone Compounding Pharmacy Scott Wertz	475569	9483949	POA	10/26/2021	-	-	-	-	-50	-50	
Cari Phelps	693693	9522188	POA	5/10/2023	-	-	-	-	-301.63	-301.63	Legitimate - Backorder
Carinne Klaristenfeld	727030	2088696 I(3)		5/4/2022	-	-	-	-	12.43	12.43	09/13/22-collected full amount of order INV1761485 via BT. Shipping discrepancy. LNR
Carletta Grimes	750146	9524010	POA	8/2/2023	-	-	-	-	-26.64	-26.64	
Carli Cook	483297	9513656	POA	10/12/2022	-	-	-	-	-72.84	-72.84	
Carlisle Bell	694826	9463945	POA	5/19/2021	-	-	-	-	-6.05	-6.05	
Carlos Lopez Phytosan SA CV	355097	9532045	POA	6/20/2024	-	-	-	-	-2,424.27	-2,424.27	Legitimate
Carlos diaz	537073	9503765	POA	4/21/2022	-	-	-	-	-195.75	-195.75	
Carol Calhoun	715503	9509341	POA	7/20/2022	-	-	-	-	-12.96	-12.96	
Carol Dawkins	568950	9429228	POA	11/24/2020	-	-	-	-	-20.16	-20.16	
Carol Hoyt	666977	9469984	POA	7/12/2021	-	-	-	-	-549.08	-549.08	Legitimate - Backorder
Carol Quigless	1602	9526302	CM	11/2/2023	-	-	-	-	-102.24	-102.24	
Carol Sellers The Salt Table	665215	9474839	POA	8/26/2021	-	-	-	-	-159.84	-159.84	Legitimate - Backorders
Carol Sellers The Salt Table	665215	9478036	POA	9/16/2021	-	-	-	-	-18.72	-18.72	Legitimate - Backorders
Carol Sellers The Salt Table	665215	9519473	POA	2/23/2023	-	-	-	-	-90	-90	Legitimate - Backorders
Carol Sellers The Salt Table	665215	9528367	POA	1/3/2024	-	-	-	-	-45	-45	Legitimate - Backorders
Carol Tepley	510865	9499172	POA	2/18/2022	-	-	-	-	-1,750.00	-1,750.00	Payment for Backordered Items.
Carol Tepley	510865	9507572	POA	6/21/2022	-	-	-	-	-4,200.00	-4,200.00	Payment for Backordered Items.
Carol Young-Petten	314591	9481798	POA	10/13/2021	-	-	-	-	-40.32	-40.32	
Carole Livingston	37660	9514242	POA	10/25/2022	-	-	-	-	-60.9	-60.9	
Caroline Law	574406	9498726	POA	2/14/2022	-	-	-	-	-310.08	-310.08	Legitimate - Backorder
Caroline Lussier	732180	9512575	POA	9/20/2022	-	-	-	-	-70.08	-70.08	
Caroline Pleper-Vogt	666551	9512340	POA	9/15/2022	-	-	-	-	-41.74	-41.74	
Carolyn Hennes Augustines	500572	9497611	POA	2/1/2022	-	-	-	-	-194.36	-194.36	Legitimate - Multiple Backorders
Carolyn Hennes Augustines	500572	9499661	POA	2/23/2022	-	-	-	-	-447.44	-447.44	Legitimate - Multiple Backorders
Carolyn Hennes Augustines	500572	9503069	POA	4/8/2022	-	-	-	-	-476.8	-476.8	Legitimate - Multiple Backorders
Carolyn Hennes Augustines	500572	9525958	POA	10/20/2023	-	-	-	-	-952.11	-952.11	Legitimate - Multiple Backorders
Carolyn Henry	561255	9512759	POA	1/3/2023	-	-	-	-	-241.4	-241.4	Legitimate - Backorder
Carolyn Henry	561255	9522791	POA	6/6/2023	-	-	-	-	-241.4	-241.4	Legitimate - Backorder
Carolyn Levosky	248689	9516282	POA	12/6/2022	-	-	-	-	-337.56	-337.56	Legitimate - Backorder
Carolyn Levosky	248689	9522577	POA	5/30/2023	-	-	-	-	-182.64	-182.64	Legitimate - Backorder
Carolyn Levosky	248689	9531103	POA	4/25/2024	-	-	-	-	-92.04	-92.04	Legitimate - Backorder
Carolyn Levosky	248689	9534231	POA	12/3/2024	-	-925.32	-	-	-	-925.32	Legitimate - Backorder
Carolyn Levosky	724934	9501154	POA	3/11/2022	-	-	-	-	-28.8	-28.8	Legitimate - Backorders
Carolyn Levosky	724934	9519078	POA	2/13/2023	-	-	-	-	-226.56	-226.56	Legitimate - Backorders
Carolyn Shucart	395871	9506808	CM	6/7/2022	-	-	-	-	-3.45	-3.45	
Carolyn Valliere	744506	9519137	POA	2/14/2023	-	-	-	-	-30	-30	
Carrie Anderson	717385	9525344	POA	9/26/2023	-	-	-	-	-230.3	-230.3	Legitimate - Backorder
Carrie Neely	401460	1276644	POA	1/17/2019	-	-	-	-	-14.88	-14.88	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Carrie Seibert	388957	9495972	POA	1/21/2022	-	-	-	-	-	-72	-72
Carrie Seibert	388957	9498657	POA	2/11/2022	-	-	-	-	-	-72	-72
Carrington Strickland	460194	9475650	CM	9/2/2021	-	-	-	-	-	-144	-144
Carter Lash CAD	669673	9500588	POA	3/4/2022	-	-	-	-	-	-51.84	-51.84
Cary Heather	765345	9533922	POA	10/31/2024	-	-	-	-66.24	-	-66.24	-66.24
Cary Kipke	731185	9510396	POA	8/10/2022	-	-	-	-	-	-154.8	-154.8
Cary Kipke	731185	2226337	I(3)	6/14/2024	-	-	-	-	-	25.2	25.2
Caryn Gehlmann	239976	9527499	POA	12/4/2023	-	-	-	-	-	-47.2	-47.2 Funds not collected because of auth.net error
Caryn Gehlmann	239976	9529113	POA	2/2/2024	-	-	-	-	-	-73.44	-73.44 Funds not collected because of auth.net error
Caryn Gehlmann	239976	9531399	POA	5/10/2024	-	-	-	-	-	-25.16	-25.16 Funds not collected because of auth.net error
Casey Stevens	179292	9511035	POA	8/23/2022	-	-	-	-	-	-90.24	-90.24 Legitimate - Backorder
Casey Stevens	179292	9526076	POA	10/25/2023	-	-	-	-	-	-53.28	-53.28 Legitimate - Backorder
Casey Stevens	179292	9530523	POA	3/28/2024	-	-	-	-	-	-75.84	-75.84 Legitimate - Backorder
Cassandra White	620068	9167339	POA	8/4/2020	-	-	-	-	-	-40	-40
Cassandra Rininger	722120	9532865	POA	8/15/2024	-	-	-	-	-	-34.56	-34.56
Catamara Rosarium	486851	9473490	POA	8/13/2021	-	-	-	-	-	-111.36	-111.36
Catherine Bacon	636751	2063568	I(6)	1/12/2022	-	-	-	-	-	21.91	21.91 08/26/22- unpaid amount is shipping charge. LNR
Catherine Bene	615607	9500388	POA	3/2/2022	-	-	-	-	-	-2	-2
Catherine Chamberlain	562243	9453409	POA	3/9/2021	-	-	-	-	-	-64.8	-64.8
Catherine Chamberlain	562243	9524808	POA	9/7/2023	-	-	-	-	-	-22.32	-22.32
Catherine Feliz	663812	9518980	POA	2/9/2023	-	-	-	-	-	-40.68	-40.68
Catherine Kwolok	503417	9534483	POA	1/15/2025	-	-355.05	-	-	-	-355.05	-355.05
Catherine M Brown	544123	9518534	POA	1/30/2023	-	-	-	-	-	-2.88	-2.88
***Cathie Lucas	255157	9132578	POA	11/19/2019	-	-	-	-	-	-61.21	-61.21 Chargeback
Cathy Gliberti	501056	9485402	POA	11/2/2021	-	-	-	-	-	-52.57	-52.57
Cathy Gliberti	501056	2150368	I(3)	3/1/2023	-	-	-	-	-	7.92	7.92
Cathy Johnson	624408	9517531	POA	1/9/2023	-	-	-	-	-	-115	-115
Cathy Long	139334	9428252	POA	11/18/2020	-	-	-	-	-	-241.36	-241.36 Legitimate - Deleted Items
Cathy Long	139334	9518814	POA	2/6/2023	-	-	-	-	-	-242.88	-242.88 Legitimate - Deleted Items
Cathy Long	139334	9518948	POA	2/8/2023	-	-	-	-	-	-90.72	-90.72 Legitimate - Deleted Items
Cathy Long	139334	9532206	POA	7/5/2024	-	-	-	-	-	-58.08	-58.08 Legitimate - Deleted Items
Cathy Long	139334	9532832	POA	8/14/2024	-	-	-	-	-	-58.08	-58.08 Legitimate - Deleted Items
Cecelia Hunt	732798	9517289	POA	1/3/2023	-	-	-	-	-	-40.32	-40.32
Cecilie Largeau	627420	9534439	POA	1/9/2025	-	-143.55	-	-	-	-143.55	-143.55
Celeste Cobena	397473	9512883	POA	9/27/2022	-	-	-	-	-	-28.8	-28.8
Celeste Cobena	397473	9531995	POA	6/18/2024	-	-	-	-	-	-18.96	-18.96
Celeste Cobena	397473	9532760	POA	8/7/2024	-	-	-	-	-	-123.24	-123.24
Celine Bamogo	681161	9485123	POA	11/1/2021	-	-	-	-	-	-51.84	-51.84 Legitimate - Deleted Items
Celine Bamogo	681161	9488160	POA	11/16/2021	-	-	-	-	-	-231.84	-231.84 Legitimate - Deleted Items
Chad Belter	636983	9435200	POA	4/21/2020	-	-	-	-	-	-102	-102
Chai Ling Low	666695	9515763	POA	11/29/2022	-	-	-	-	-	-676.8	-676.8 Legitimate - Backorder
Champion Safe	266361	9437445	POA	12/22/2020	-	-	-	-	-	-72	-72
Chana Evans	665782	9529695	POA	2/22/2024	-	-	-	-	-	-290.89	-290.89 Legitimate - Backorder
Charisse Roberts	652755	9419756	POA	10/21/2020	-	-	-	-	-	-20	-20
Charita Lucas	459886	9477346	POA	9/13/2021	-	-	-	-	-	-91	-91
Charlene Simon	381268	9532451	POA	7/22/2024	-	-	-	-	-	-388.8	-388.8 Legitimate - Backorders
Charlene Simon	381268	2237248	I(3)	10/10/2024	-	-	-	-388.8	-	388.8	388.8 Legitimate - Backorders
Charles Benain	632370	9149245	CM	4/28/2020	-	-	-	-	-	-338.4	-338.4 Legitimate - RMA
Charles Herbst (250.00)	172718	9528070	CM	12/20/2023	-	-	-	-	-	-168.48	-168.48
Charles Herbst (250.00)	172718	2232143	I(3)	8/16/2024	-	-	-	-	-	9.11	9.11
Charles Pellegrini	723725	9502526	POA	4/1/2022	-	-	-	-	-	-1,078.00	-1,078.00 Legitimate - Backorder
Charles Shaw	733726	9514603	POA	11/1/2022	-	-	-	-	-	-4.32	-4.32
Charles Snipes	283807	9483439	POA	10/22/2021	-	-	-	-	-	-20.53	-20.53
Charles W. Cutshall III	766938	2239792	I(3)	11/27/2024	-	-	-	23.66	-	23.66	23.66
Charlie Cowart	762109	2221227	I(3)	4/29/2024	-	-	-	-	-	226.98	226.98
Charlie Cowart	762109	2222694	I(3)	5/13/2024	-	-	-	-	-	226.98	226.98
Charlotte Hamilton	638527	9530083	POA	3/7/2024	-	-	-	-	-	-325.6	-325.6 Legitimate - Backorder
Charmaine Allen	614612	9518951	POA	2/8/2023	-	-	-	-	-	-135.84	-135.84
Charmaine Crumer	687372	9453831	POA	3/11/2021	-	-	-	-	-	-116.92	-116.92
Charmaine Nankissoor	688858	9450933	POA	2/19/2021	-	-	-	-	-	-73.44	-73.44
Chas Gill	361707	9533393	POA	9/19/2024	-	-	-	-	-	-574.08	-574.08 Legitimate - Backorder
Chase Bowers	509588	9479609	POA	9/28/2021	-	-	-	-	-	-40	-40
Chase Bowers	509588	9483587	CM	10/22/2021	-	-	-	-	-	-27.76	-27.76
Che Natural	562208	9147946	POA	4/17/2020	-	-	-	-	-	-194.4	-194.4
Chelsea Brescia	495479	9507761	POA	6/22/2022	-	-	-	-	-	-69.12	-69.12
Chelsea Brescia	508332	9506604	POA	6/3/2022	-	-	-	-	-	-129.6	-129.6
Chelsea Cannon	599536	9421126	POA	10/26/2020	-	-	-	-	-	-22.22	-22.22
Chelsea Grosskopf	519593	9504214	POA	4/27/2022	-	-	-	-	-	-129.63	-129.63
***Chelsea Hinc	524851	1750867	I(3)	5/6/2020	-	-	-	-	-	211.68	211.68
Chelsea Spencer	555981	9485269	POA	11/2/2021	-	-	-	-	-	-62	-62
Chen-Yu Chang	654925	9476814	POA	9/9/2021	-	-	-	-	-	-258.72	-258.72 Legitimate - Backorder
Cheri Tracy	85412	9513543	POA	10/11/2022	-	-	-	-	-	-115.2	-115.2
Cherie Nash	732142	9511846	POA	9/7/2022	-	-	-	-	-	-472.5	-472.5 Legitimate - Backorder
Cherise Johnson	626165	9444279	CM	1/21/2021	-	-	-	-	-	-32.64	-32.64
Cherome Oneal	662756	9177141	POA	9/8/2020	-	-	-	-	-	-20	-20
Cheryl Birky	618491	9158567	POA	7/1/2020	-	-	-	-	-	-204.84	-204.84 Legitimate - Manual Refund
Cheryl Birky	618491	9529550	POA	2/20/2024	-	-	-	-	-	-136.32	-136.32 Legitimate - Manual Refund
Cheryl Boiko	717070	9485039	POA	11/1/2021	-	-	-	-	-	-30.58	-30.58

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Cheryl Brown	434425	9473190	POA	8/11/2021	-	-	-	-	-	-71.08	-71.08
Cheryl Edvalson	719939	9177820	POA	9/10/2020	-	-	-	-	-	-13.46	-13.46 Legitimate - Backorder
Cheryl Edvalson	719939	9443591	POA	1/19/2021	-	-	-	-	-	-13.46	-13.46 Legitimate - Backorder
Cheryl Edvalson	719939	9533661	POA	10/7/2024	-	-	-	-	-700	-	-700 Legitimate - Backorder
Cheryl Gordon	563817	9499169	POA	2/18/2022	-	-	-	-	-	-10.87	-10.87
Cheryl Johnson	630994	9147229	CM	4/13/2020	-	-	-	-	-	-124	-124
Cheryl Pounds	668373	9518407	POA	1/26/2023	-	-	-	-	-	-40.08	-40.08
Cheryl Rudy	368819	9495236	POA	1/17/2022	-	-	-	-	-	-88.64	-88.64
Cheryl Rudy	368819	9500442	CM	3/2/2022	-	-	-	-	-	-99.36	-99.36
Cheryl Salinas-Tucker	567579	9458834	POA	4/13/2021	-	-	-	-	-	-16.31	-16.31
Cheryl Salinas-Tucker	567579	9522433	POA	5/23/2023	-	-	-	-	-	-2.88	-2.88
Cheryl Turgeon	394621	9521463	POA	4/18/2023	-	-	-	-	-	-18	-18
Chester Kuo	753485	9525818	POA	10/16/2023	-	-	-	-	-	-50.52	-50.52
Chii koon yau geovani	575948	9124363	POA	8/29/2019	-	-	-	-	-	-86.36	-86.36
Chiyo Takemoto	689676	9462317	CM	5/4/2021	-	-	-	-	-	-15.71	-15.71
Chris David	755500	9526923	POA	11/28/2023	-	-	-	-	-	-177.93	-177.93
Chris Gruskin	491835	9522834	POA	6/8/2023	-	-	-	-	-	-77.76	-77.76
Chris Hall	299403	9534268	POA	12/5/2024	-	-	-249.6	-	-	-	-249.6
Chris Jurist-Baus	764346	9532157	POA	7/1/2024	-	-	-	-	-	-24.96	-24.96
Chris Longo	434346	9534071	POA	11/14/2024	-	-	-	-120.8	-	-	-120.8
Chris Lovely	671486	9521205	POA	4/10/2023	-	-	-	-	-	-607.5	-607.5 Legitimate - Backorder
Chris Mann	636093	9500598	POA	3/4/2022	-	-	-	-	-	-99.84	-99.84
Chris Olivier	748281	2193094	I(3)	6/14/2023	-	-	-	-	-	172.37	172.37
Chris Paulk	446507	9525808	POA	10/13/2023	-	-	-	-	-	-8.64	-8.64
Chris Thomley	424934	9478962	POA	9/23/2021	-	-	-	-	-	-839.52	-839.52 Legitimate - Backorder
Chris Yates	711851	2237639	I(3)	10/18/2024	-	-	-	-	-243.5	-	243.5
Chrissy Jordan	476670	9160669	POA	7/10/2020	-	-	-	-	-	-30	-30
Christelle Mckee	456308	9473737	POA	8/17/2021	-	-	-	-	-	-75.36	-75.36
Christen Mejias	400481	9134292	POA	12/2/2019	-	-	-	-	-	-20	-20
Christian Acuautila	764942	9532400	POA	7/18/2024	-	-	-	-	-	-11.82	-11.82
Christian Acuautila Sandoval	733276	9523895	POA	7/27/2023	-	-	-	-	-	-17.04	-17.04
Christian Ramos	152904	9425829	POA	11/10/2020	-	-	-	-	-	-10.84	-10.84
***Christian Tumino	553690	2057203	I(6)	12/13/2021	-	-	-	-	-	53.27	53.27
Christie Ford	746158	9528744	POA	1/18/2024	-	-	-	-	-	-96.48	-96.48
Christina Groverman	755588	2204227	I(3)	1/2/2024	-	-	-	-	-	1.52	1.52
Christina Groverman	755588	2204255	I(3)	1/2/2024	-	-	-	-	-	1.52	1.52
Christina Groverman	755588	2204752	I(3)	1/4/2024	-	-	-	-	-	25.68	25.68
Christina McDonald	626762	9494045	POA	12/31/2021	-	-	-	-	-	-64.8	-64.8
Christina Sticka-Jacobs	616678	9446555	POA	1/29/2021	-	-	-	-	-	-30.39	-30.39
Christina Vandiver (2500.00)	695141	9481971	POA	10/14/2021	-	-	-	-	-	-351	-351 Legitimate - Overcharge + Backorder
Christina Vandiver (2500.00)	695141	9483335	POA	10/22/2021	-	-	-	-	-	-307.9	-307.9 Legitimate - Overcharge + Backorder
Christina Vandiver (2500.00)	695141	9483336	POA	10/22/2021	-	-	-	-	-	-187.5	-187.5 Legitimate - Overcharge + Backorder
Christina Vandiver (2500.00)	695141	9495116	POA	1/14/2022	-	-	-	-	-	-217.5	-217.5 Legitimate - Overcharge + Backorder
Christine Baldassarre	631534	9423819	POA	11/3/2020	-	-	-	-	-	-696	-696 Legitimate - Deleted Items
Christine Daley	312366	9533873	POA	10/29/2024	-	-	-	-	-354.8	-	-354.8 Legitimate - Backorder
Christine Daley	312366	2143106	I(3)	1/24/2023	-	-	-	-	-	16.02	16.02 Legitimate - Backorder
Christine Davis	601851	9508699	POA	7/7/2022	-	-	-	-	-	-99.84	-99.84
Christine Frazzitta (250.00)	151232	9455193	POA	3/18/2021	-	-	-	-	-	-2.85	-2.85
Christine Gillund (250.00)	203576	9487007	POA	11/10/2021	-	-	-	-	-	-194.04	-194.04 Legitimate - Backorder
Christine Kocourek	174322	9490847	POA	12/2/2021	-	-	-	-	-	-479.64	-479.64 Legitimate - Deleted Items
Christine T Hamburg	767403	2241813	I(3)	1/17/2025	-	-	-	-	-	4.47	4.47
Christine Tran	580651	9472996	POA	8/10/2021	-	-	-	-	-	-415.53	-415.53 Legitimate - Backorder
Christine Van Wart	719002	9502533	POA	4/1/2022	-	-	-	-	-	-240	-240 Legitimate - Backorder
Christopher Chase	526952	9503397	POA	4/14/2022	-	-	-	-	-	-220	-220 Legitimate - Deleted Items
Christopher Cleri	526312	9526888	POA	11/28/2023	-	-	-	-	-	-247.68	-247.68 Legitimate - Backorder
Christopher Gadd	709447	9472342	POA	8/3/2021	-	-	-	-	-	-118.08	-118.08
Christopher Grosso	767502	9534550	POA	1/31/2025	-	-104.01	-	-	-	-	-104.01
Christopher Hall	502753	9530854	POA	4/12/2024	-	-	-	-	-	-109.44	-109.44
Christopher Harper	706118	9530522	POA	3/28/2024	-	-	-	-	-	-43.2	-43.2
Christopher Puckett	711326	9474480	POA	8/24/2021	-	-	-	-	-	-18.72	-18.72
Christopher TOLER	477389	9507236	POA	6/15/2022	-	-	-	-	-	-200.1	-200.1
Christy Olson	564833	9156931	POA	6/19/2020	-	-	-	-	-	-3,110.00	-3,110.00 Overcapture related to Container Cash applied to order
Christy Teter	342736	9466557	POA	6/10/2021	-	-	-	-	-	-9.57	-9.57
Christy Vadeboncoeur	475884	9518946	POA	2/8/2023	-	-	-	-	-	-34.56	-34.56
Chrystal Macleod	663168	9499392	POA	2/22/2022	-	-	-	-	-	-470.4	-470.4 Legitimate - Backorder
Chrystal Macleod	663168	9505520	POA	5/16/2022	-	-	-	-	-	-542.4	-542.4 Legitimate - Backorder
Chyenne Smith	543664	9474374	POA	8/23/2021	-	-	-	-	-	-66.24	-66.24
Cicely montray Vance	759185	2211306	I(3)	2/20/2024	-	-	-	-	-	0.2	0.2
Cindi Lemerond Quay	610127	9505419	POA	5/13/2022	-	-	-	-	-	-34.8	-34.8
Cindy Carrabba	688757	9506534	POA	6/2/2022	-	-	-	-	-	-162.54	-162.54
Cindy Griffith	517078	9528433	POA	1/4/2024	-	-	-	-	-	-203.86	-203.86
Cindy Heinemann	710786	9501690	POA	3/21/2022	-	-	-	-	-	-655.2	-655.2 Legitimate - Backorder
Cindy Heinemann	710786	9507799	POA	6/22/2022	-	-	-	-	-	-320	-320 Legitimate - Backorder
Cindy Heinemann	710786	9524596	POA	8/30/2023	-	-	-	-	-	-416	-416 Legitimate - Backorder
Cindy Jones	568859	9147417	CM	4/14/2020	-	-	-	-	-	-119.52	-119.52
Cindy Rice	636669	9436183	POA	12/17/2020	-	-	-	-	-	-40.16	-40.16
Cindy Schooley	466843	9498857	POA	2/15/2022	-	-	-	-	-	-52.8	-52.8
Cindy Stone	602770	9529552	POA	2/20/2024	-	-	-	-	-	-114.24	-114.24

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Claudette Jarvis	632888	9145446	POA	3/31/2020	-	-	-	-	-	-4.32	-4.32
Claudia Cervo	760576	2216717	I(3)	3/25/2024	-	-	-	-	-	3.48	3.48
Claudius Hardrick	464836	9502568	POA	4/4/2022	-	-	-	-	-	-73.44	-73.44
Clay pack	637702	9472030	POA	7/29/2021	-	-	-	-	-	-54.06	-54.06
Clayton Douds	384638	1802166	I(3)	8/4/2020	-	-	-	-	-	17.28	17.28
Clayton Douds	648976	9468594	POA	6/28/2021	-	-	-	-	-	-21.31	-21.31
Clayton Douds	648976	2242263	I(3)	1/31/2025	-	303.35	-	-	-	303.35	303.35
Cliff Faver	277103	9517205	POA	1/3/2023	-	-	-	-	-	-92.16	-92.16 Legitimate - Backorders
Cliff Faver	277103	9521686	POA	4/25/2023	-	-	-	-	-	-15.84	-15.84 Legitimate - Backorders
Cliff Faver	277103	9524558	POA	8/29/2023	-	-	-	-	-	-190.08	-190.08 Legitimate - Backorders
Clinton Wallace	682720	9447144	POA	2/1/2021	-	-	-	-	-	-39.14	-39.14
Clinton Wallace	682720	9451661	POA	2/25/2021	-	-	-	-	-	-42.34	-42.34
CoWork Hub 4th floor / Newcombe House	518798	9135780	POA	12/12/2019	-	-	-	-	-	-85.16	-85.16
Cody Minshew	426002	9507339	POA	6/17/2022	-	-	-	-	-	-812.7	-812.7 Legitimate - Backorder
Cody Webster	751463	2202617	I(3)	12/19/2023	-	-	-	-	-	8.38	8.38
Colette Le	631667	9526617	POA	11/14/2023	-	-	-	-	-	-27.84	-27.84
Colette Souder	679797	9486042	CM	11/4/2021	-	-	-	-	-	-54.72	-54.72
Colleen Bingham	500123	9436365	POA	12/17/2020	-	-	-	-	-	-48.96	-48.96
Colour Energy Corp/Nicolai Naess	76686	9523632	POA	7/18/2023	-	-	-	-	-	-1,169.28	-1,169.28 09/08/22-confirmed payment was successfully captured in Zonos. LNR
Comas Cynthia	266252	9528139	POA	12/27/2023	-	-	-	-	-	-293.76	-293.76 Legitimate - Backorder
Connie Ayad	660101	9172950	POA	8/24/2020	-	-	-	-	-	-40	-40
Connie Putnam	7539	9478403	POA	9/20/2021	-	-	-	-	-	-47.52	-47.52 Legitimate - Backorders
Connie Putnam	7539	9486395	POA	11/8/2021	-	-	-	-	-	-95.04	-95.04 Legitimate - Backorders
Connie Putnam	7539	9508949	POA	7/12/2022	-	-	-	-	-	-169.4	-169.4 Legitimate - Backorders
Connor Leonard	732708	9513147	POA	9/30/2022	-	-	-	-	-	-64.8	-64.8
Consolidated Wellness	290078	9473177	POA	8/11/2021	-	-	-	-	-	-12	-12
Constance Rogers	689577	9451759	POA	2/25/2021	-	-	-	-	-	-16.6	-16.6
Coppermine Candle Co Katina Yeoman	320043	9493609	POA	12/28/2021	-	-	-	-	-	-338.98	-338.98 Legitimate - Backorder
Coppermine Candle Co Katina Yeoman	320043	9495518	POA	1/19/2022	-	-	-	-	-	-37.02	-37.02 Legitimate - Backorder
Corbin Chamberlin	435806	9479628	POA	9/28/2021	-	-	-	-	-	-107.52	-107.52
Corine Lightner	633288	9531600	POA	5/24/2024	-	-	-	-	-	-120.48	-120.48
Corinn Algier	372451	9531699	POA	5/30/2024	-	-	-	-	-	-25.92	-25.92 Legitimate - Backorders
Corinn Algier	372451	9533594	POA	10/1/2024	-	-	-	-	-	-263.36	-263.36 Legitimate - Backorders
Cortette Anderson	637160	9423800	POA	11/3/2020	-	-	-	-	-	-75.18	-75.18
Cosmetic Labs (20000.00)	18771	9501036	CM	3/10/2022	-	-	-	-	-	-0.04	-0.04 11/03/22- emailed customer past due invoices and statement. LNR
Cosmetic Labs (20000.00)	18771	9515367	POA	11/18/2022	-	-	-	-	-	-100.8	-100.8 11/03/22- emailed customer past due invoices and statement. LNR
Cosmetic Labs (20000.00)	18771	9516732	POA	12/19/2022	-	-	-	-	-	-0.5	-0.5 11/03/22- emailed customer past due invoices and statement. LNR
Cosmetic Labs (20000.00)	18771	9517552	POA	1/9/2023	-	-	-	-	-	-0.5	-0.5 11/03/22- emailed customer past due invoices and statement. LNR
Courtney Grimes-Sutton	667555	9514561	POA	11/1/2022	-	-	-	-	-	-25.92	-25.92
Courtney Hicks	596385	9478021	POA	9/16/2021	-	-	-	-	-	-51.84	-51.84
Courtney Howard	663516	9437989	POA	12/23/2020	-	-	-	-	-	-23.52	-23.52
Courtney Martin	689274	9502151	POA	3/25/2022	-	-	-	-	-	-48.48	-48.48
Courtney Martin	689274	9507791	POA	6/22/2022	-	-	-	-	-	-53.76	-53.76
Craig Thrane	714543	9480006	POA	9/30/2021	-	-	-	-	-	-27.84	-27.84
***Craig Weissman	458804	9453372	POA	3/9/2021	-	-	-	-	-	-25	-25
Craig Wenborg	595960	9513004	POA	9/28/2022	-	-	-	-	-	-12.96	-12.96
Crawford Street Skin Care Inc G.Leslie	283379	9452856	POA	3/4/2021	-	-	-	-	-	-146.88	-146.88 02/02/23 - confirmed customer paid for order in full (invoice 2140222). LNR
Crawford Street Skin Care Inc G.Leslie	283379	9456802	CM	3/26/2021	-	-	-	-	-	-32.68	-32.68 02/02/23 - confirmed customer paid for order in full (invoice 2140222). LNR
Crawford Street Skin Care Inc G.Leslie	283379	9461126	CM	4/22/2021	-	-	-	-	-	-0.86	-0.86 02/02/23 - confirmed customer paid for order in full (invoice 2140222). LNR
Creative Space Station	425258	9153418	POA	5/28/2020	-	-	-	-	-	-69.62	-69.62
Cristina Abbastante Vertellus Aurorium UNIT 1A	752688	9525364	POA	9/27/2023	-	-	-	-	-	-286.08	-286.08 Legitimate - Backorder
Cristina Feldewert	594839	9510566	POA	8/15/2022	-	-	-	-	-	-38.88	-38.88
Cristine Fellows	472604	9424518	POA	11/5/2020	-	-	-	-	-	-40	-40
***Cristine Watson-Smith	604661	9137033	POA	12/27/2019	-	-	-	-	-	-34.89	-34.89
Critek Industry Technology(Hong Kong) Co.,Limited	672699	9462060	POA	4/30/2021	-	-	-	-	-	-5	-5
Crystal Baldwin	617809	9531469	POA	5/15/2024	-	-	-	-	-	-73.44	-73.44
Crystal Hastings	561414	9503898	POA	4/22/2022	-	-	-	-	-	-148.2	-148.2
Crystal Peace	151313	9528016	POA	12/19/2023	-	-	-	-	-	-23.76	-23.76
Crystal Scribner	567080	9529093	CM	2/1/2024	-	-	-	-	-	-96	-96
Crystal Waldrop	517261	9458293	POA	4/8/2021	-	-	-	-	-	-12	-12
Cultrura / Harley Hinton	495516	9147210	CM	4/13/2020	-	-	-	-	-	-29.09	-29.09
Curt Gebers	715613	9483774	POA	10/25/2021	-	-	-	-	-	-442.8	-442.8 Legitimate - Backorder
CyKia Moore	592082	9143669	POA	3/18/2020	-	-	-	-	-	-20	-20
***Cyndi Hale	710179	2085691	I(3)	4/13/2022	-	-	-	-	-	283.2	283.2
Cynthia Adam	767151	2240558	I(3)	12/16/2024	-	8.04	-	-	-	8.04	8.04
***Cynthia Besteman	606567	1950222	I(6)	3/23/2021	-	-	-	-	-	107.28	107.28
Cynthia Comas	621435	9139690	POA	2/6/2020	-	-	-	-	-	-60	-60
Cynthia LaBonte	629891	9533995	POA	11/7/2024	-	-	-50.4	-	-	-50.4	-50.4
Cynthia Montague	720761	9533893	POA	10/30/2024	-	-	-	-20.2	-	-20.2	-20.2
Cynthia Morsy Soliman	600753	9498322	POA	2/8/2022	-	-	-	-	-	-25.92	-25.92
Cynthia Rager	702732	9524005	POA	8/2/2023	-	-	-	-	-	-3.07	-3.07
Cynthia Rosen	631891	9492404	POA	12/15/2021	-	-	-	-	-	-45	-45
D. Martin	706694	9482972	POA	10/20/2021	-	-	-	-	-	-2.24	-2.24
DAI EKSTV	728698	9534084	POA	11/18/2024	-	-	-104.64	-	-	-104.64	-104.64
DALTON JAMIESON	302067	9506324	POA	5/31/2022	-	-	-	-	-	-28.8	-28.8
DANA REYNOLDS	596958	9476249	POA	9/7/2021	-	-	-	-	-	-11.52	-11.52
DANIEL CHENG	715218	9513150	POA	9/30/2022	-	-	-	-	-	-57.6	-57.6
DAVI-LEE GUIEL	699263	9533897	POA	10/30/2024	-	-	-	-103.68	-	-103.68	-103.68

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
DAVID CASTELLAN	766411	9534145	POA	11/21/2024	-	-	-395.34	-	-	-395.34	
DAVID ELLIOTT	516707	9534544	POA	1/30/2025	-	-906.6	-	-	-	-906.6	
DAVID FOY	639322	9471894	POA	7/28/2021	-	-	-	-	-2.91	-2.91	
DAVID GIUNTOLI	728075	2090709	I(3)	5/16/2022	-	-	-	-	29.76	29.76	09/02/22-customer ordered 1 0136-40, but invoice shows 2 were shipped. Second shipment was voided. Order pa
DAVID HICKOX	644947	9488747	POA	11/19/2021	-	-	-	-	-73.44	-73.44	
DAVID JACOBS	656271	9529454	POA	2/15/2024	-	-	-	-	-11.89	-11.89	
DAVID LAUBER	688699	9533471	POA	9/24/2024	-	-	-	-	-98.09	-98.09	
DAVID MCMILLAN	708255	9471161	POA	7/21/2021	-	-	-	-	-96.48	-96.48	
DAWN PIKOWSKI	707546	9185569	POA	10/8/2020	-	-	-	-	-30.96	-30.96	
DAWN PIKOWSKI	707546	9492988	POA	12/21/2021	-	-	-	-	-95.04	-95.04	
DEB PETERSEN RIVERDANCE SOAPWORKS LLC (250	313460	2194711	I(6)	11/3/2023	-	-	-	-	8.64	8.64	
DEB PETERSEN RIVERDANCE SOAPWORKS LLC (250	313460	2213939	I(6)	3/5/2024	-	-	-	-	134.5	134.5	
DEB SOULE	620890	9529902	POA	2/29/2024	-	-	-	-	-81	-81	
DEBORAH CHAMBERLAIN	451709	9485024	POA	11/1/2021	-	-	-	-	-600	-600	Legitimate - Backorder
DEBRA STOLTZFUS	14335	9519026	POA	2/10/2023	-	-	-	-	-129.6	-129.6	
DECADENT DELIGHTS LLC	710163	9475737	POA	9/2/2021	-	-	-	-	-50	-50	
DECADENT DELIGHTS LLC	747040	2163989	I(3)	5/8/2023	-	-	-	-	725.66	725.66	
***DECIM INC (5000.00)	197029	9519308	POA	2/21/2023	-	-	-	-	-135.4	-135.4	
DECOR MOULDING (1000.00)	740551	2162356	I()	4/28/2023	-	-	-	-	2.6	2.6	
DENELLE J WOHALI PO Box 368	767480	2242114	I(3)	1/28/2025	-	22.13	-	-	-	22.13	
DENISE MCDUGALL	18130	9178496	POA	9/14/2020	-	-	-	-	-17.88	-17.88	
DENISE WARNER	752773	9529474	POA	2/16/2024	-	-	-	-	-43.2	-43.2	
DENNIS ALTHOUSE	746486	9521754	POA	4/26/2023	-	-	-	-	-245.88	-245.88	Legitimate - Backorder
DERMOLAB PHARMA LTE (15000.00)	31583	9515114	POA	11/14/2022	-	-	-	-	-15	-15	11/07/22- 2nd email to customer regarding past due invoice. LNR 10/28/22- emailed customer past due invoice an
DHARA PATEL	634282	9148424	CM	4/21/2020	-	-	-	-	-868.56	-868.56	Legitimate - RMA Credit
DIANA ROMERO	623074	9505151	POA	5/11/2022	-	-	-	-	-25.39	-25.39	
DIANA SMITH	8930	9523694	POA	7/19/2023	-	-	-	-	-33.12	-33.12	
DIANE HIGGINS-NAPIERALA (250.00)	740071	9503787	POA	4/21/2022	-	-	-	-	-67.68	-67.68	
***DIANE KEENAN	160098	1824676	I(3)	9/10/2020	-	-	-	-	62.65	62.65	
DIOGO CABRAL C/O VICX LLC	431311	9138621	CM	1/23/2020	-	-	-	-	-182	-182	
DI MacAulay	767175	9534335	POA	12/18/2024	-	-6.18	-	-	-	-6.18	
DOMINIKA AYED	490460	9519613	POA	2/28/2023	-	-	-	-	-17	-17	
DON FLEMING	674071	9513305	POA	10/4/2022	-	-	-	-	-128.41	-128.41	
DON SANDERS	725956	9502622	POA	4/4/2022	-	-	-	-	-374.4	-374.4	Legitimate - Backorder
DONALD CORNELIUS	15119	9130450	CM	10/31/2019	-	-	-	-	-273.6	-273.6	Legitimate - RMA
DONALD OGIN	743208	9519481	POA	2/23/2023	-	-	-	-	-13.56	-13.56	
DONNA KOLAR	143149	9533754	POA	10/15/2024	-	-	-	-5.76	-	-5.76	
DONNIS MELVIN	180106	9472644	POA	8/5/2021	-	-	-	-	-134.98	-134.98	
DOPURA KENNEDY	724795	9508069	POA	6/27/2022	-	-	-	-	-29.28	-29.28	
DOWNEAST CONCEPTS, INC (12000.00)	740621	9523034	POA	6/20/2023	-	-	-	-	-15	-15	
DUTCHS	400463	9527875	POA	12/14/2023	-	-	-	-	-241.54	-241.54	Legitimate - Deleted Items
DWS SUBS	716935	9512686	POA	9/22/2022	-	-	-	-	-133.2	-133.2	
DaVan Nguyen	333329	9503227	POA	4/12/2022	-	-	-	-	-710	-710	Legitimate - Backorders
DaVan Nguyen	333329	9530837	POA	4/11/2024	-	-	-	-	-157.05	-157.05	Legitimate - Backorders
Daisy Singh (250.00)	213568	9464724	POA	5/26/2021	-	-	-	-	-318.4	-318.4	Legitimate - Double Capture
Dali Yu	647933	9529467	POA	2/16/2024	-	-	-	-	-133.44	-133.44	
Damali Peters	429026	9533934	POA	10/31/2024	-	-	-	-248.34	-	-248.34	Legitimate - Backorder
Dan Geddes	767331	2241457	I(3)	1/7/2025	-	7.89	-	-	-	7.89	
Dan Geddes	767331	2241558	I(3)	1/10/2025	-	58.58	-	-	-	58.58	
Dan Klammer	765829	2234617	I(3)	9/13/2024	-	-	-	-	69.91	69.91	
Dan Moloney	450944	9182880	POA	9/29/2020	-	-	-	-	-86.4	-86.4	
Dana Hill	690138	9453911	POA	3/11/2021	-	-	-	-	-258.48	-258.48	Legitimate - Double Capture
Dana Krueger	304619	9531101	POA	4/25/2024	-	-	-	-	-246	-246	Legitimate - Backorder
Dana Laubach OliveBranchNaturalSoapCoLLC	351276	9499603	POA	2/23/2022	-	-	-	-	-99.36	-99.36	
Dana Laubach OliveBranchNaturalSoapCoLLC	351276	9533160	POA	9/4/2024	-	-	-	-	-100.8	-100.8	
***Dana Ripperton	678017	1953943	I(3)	3/29/2021	-	-	-	-	64.32	64.32	
Dana Thomas	767423	9534503	POA	1/22/2025	-	-583.2	-	-	-	-583.2	
Dancing Willow Herbs	706443	9137820	CM	1/8/2020	-	-	-	-	-129.6	-129.6	
Dancing Willow Herbs	706443	9464716	POA	5/26/2021	-	-	-	-	-17.36	-17.36	
Daniel Cordua	752722	2190763	I(3)	10/10/2023	-	-	-	-	540.02	540.02	
Daniel Crumrine	702366	9464548	POA	5/25/2021	-	-	-	-	-190.8	-190.8	
Daniel Dagoness	616960	9502079	POA	3/24/2022	-	-	-	-	-12.96	-12.96	
Daniel Moreno	650377	9158290	POA	6/29/2020	-	-	-	-	-27.66	-27.66	
Daniel Moreno	677375	9487430	POA	11/12/2021	-	-	-	-	-31.68	-31.68	
Daniel Oh	615701	9512048	POA	9/9/2022	-	-	-	-	-2.09	-2.09	
Daniel Peterson	766718	2238722	I(3)	11/6/2024	-	-	15.64	-	-	15.64	
Daniel Salandra	450983	9165656	POA	7/29/2020	-	-	-	-	-43.56	-43.56	
Daniel Vargo	706508	9505732	POA	5/18/2022	-	-	-	-	-73.2	-73.2	
Daniela Ferri	537187	9533187	POA	9/5/2024	-	-	-	-	-526.29	-526.29	Legitimate - Backorder
Daniela Honegger	182106	9518260	POA	1/24/2023	-	-	-	-	-204.48	-204.48	
Daniella Wahking	664261	9471483	POA	7/23/2021	-	-	-	-	-158.64	-158.64	
Danielle Bowen	576279	9513499	POA	10/10/2022	-	-	-	-	-84	-84	
Danielle Hayes	757674	2206400	I(3)	1/17/2024	-	-	-	-	64.8	64.8	
Danielle Loftin	758179	2219209	I(3)	4/12/2024	-	-	-	-	1.51	1.51	
Danielle Loftin	758179	2234583	I(3)	9/13/2024	-	-	-	-	81.78	81.78	
Danielle Loftin	758179	2235347	I(3)	9/23/2024	-	-	-	-	27.26	27.26	
Danielle Loftin	758179	2235359	I(3)	9/23/2024	-	-	-	-	136.3	136.3	
Danielle Loftin	758179	2236689	I(3)	10/7/2024	-	-	-	163.56	-	163.56	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Danielle Lortin	758179	2241375	I(3)	1/6/2025 -	-	68.15 -	-	-	-	68.15	
Danielle Martin	408428	9422068	POA	10/28/2020 -	-	-	-	-	-58.08	-58.08	
Danielle Moore	767019	2240136	I(3)	12/4/2024 -	-	-	25.06 -	-	-	25.06	
Danielle Noe	566869	9438950	POA	12/29/2020 -	-	-	-	-	-51.84	-51.84	
Danielle Roach	553517	9474834	POA	8/25/2021 -	-	-	-	-	-2,692.20	-2,692.20	'Behalf' canceled backorders, can't locate a refund being issued back to 'behalf' or the customer.
Daniska Perilli	766687	2238546	I(3)	11/4/2024 -	-	-	-	13.49 -	-	13.49	
Danny Parrott	687892	9476808	POA	9/9/2021 -	-	-	-	-	-57.12	-57.12	
Darcy Rourke	767267	2240973	I(3)	12/31/2024 -	-	-	25.45 -	-	-	25.45	
Daria Tatarintseva	505668	9479362	POA	9/27/2021 -	-	-	-	-	-107.08	-107.08	
Darlene Hett	444492	9495310	POA	1/18/2022 -	-	-	-	-	-53.76	-53.76	
Darrick Smith	758939	9529481	POA	2/16/2024 -	-	-	-	-	-565.75	-565.75	Legitimate - Backorder
Darrin S Gonzales	767441	2241926	I(3)	1/22/2025 -	-	7.58 -	-	-	-	7.58	
Dave Binks	759844	9532441	POA	7/22/2024 -	-	-	-	-	-384.36	-384.36	
Dave Binks	759844	2230311	I(3)	7/22/2024 -	-	-	-	-	384.36	384.36	
Dave Duncan	656953	9168096	POA	8/6/2020 -	-	-	-	-	-36	-36	
Dave Schramm	619515	9504529	POA	5/2/2022 -	-	-	-	-	-15.84	-15.84	
Dave Threatt	456517	9503138	POA	4/11/2022 -	-	-	-	-	-28.8	-28.8	
David	766886	2239537	I(3)	11/21/2024 -	-	-	-	45.2 -	-	45.2	
David Bolano	733635	9514228	POA	10/25/2022 -	-	-	-	-	-40.84	-40.84	
David Cobian	450635	9475697	POA	9/2/2021 -	-	-	-	-	-338.8	-338.8	Legitimate - Backorder
David Conner	480653	9476246	POA	9/7/2021 -	-	-	-	-	-14.71	-14.71	
David Endre	661264	9185555	POA	10/8/2020 -	-	-	-	-	-79.67	-79.67	
David Erwin	265618	9140288	POA	2/18/2020 -	-	-	-	-	-10.08	-10.08	
David Finlay	640119	9512221	CM	9/13/2022 -	-	-	-	-	-10	-10	
David Freedman	682097	9461743	POA	4/28/2021 -	-	-	-	-	-108.87	-108.87	Legitimate - Backorder
David Freedman	682097	9470305	POA	7/14/2021 -	-	-	-	-	-223.95	-223.95	Legitimate - Backorder
David Good	436820	9472583	POA	8/5/2021 -	-	-	-	-	-93	-93	Legitimate - Backorder
David Good	436820	9509416	POA	7/21/2022 -	-	-	-	-	-139.68	-139.68	Legitimate - Backorder
David Hamilton	767312	2241370	I(3)	1/6/2025 -	-	34.94 -	-	-	-	34.94	
David Ku	695136	9532750	POA	8/7/2024 -	-	-	-	-	-337.92	-337.92	Legitimate - Backorder
David Matthews	341472	9529491	POA	2/16/2024 -	-	-	-	-	-10.48	-10.48	
David Neubauer	680216	9471484	POA	7/23/2021 -	-	-	-	-	-25.44	-25.44	
David Newton	766427	2237195	I(3)	10/14/2024 -	-	-	-	-	129.88	129.88	
David Rouse	716453	2041064	I(3)	10/26/2021 -	-	-	-	-	21.68	21.68	
David Schmier	638992	9180931	POA	9/22/2020 -	-	-	-	-	-139.2	-139.2	
***David Simone	635859	1776032	I(3)	6/18/2020 -	-	-	-	-	219.66	219.66	
David Tiller	517521	9128685	CM	10/14/2019 -	-	-	-	-	-175.29	-175.29	
***David Ward	637609	1787420	I(3)	7/9/2020 -	-	-	-	-	74.72	74.72	
***David Yaish	614442	1751799	I(3)	5/7/2020 -	-	-	-	-	714	714	
Dawn Butts	316182	9533975	POA	11/5/2024 -	-	-	-	-161.28 -	-	-161.28	
Dawn Carryl	744165	9425056	POA	11/6/2020 -	-	-	-	-	-40.13	-40.13	Legitimate - Deleted Items
Dawn Carryl	744165	9440363	POA	1/5/2021 -	-	-	-	-	-40.13	-40.13	Legitimate - Deleted Items
Dawn Carryl	744165	9452995	POA	3/5/2021 -	-	-	-	-	-125.85	-125.85	Legitimate - Deleted Items
Dawn Carryl	744165	9458116	POA	4/7/2021 -	-	-	-	-	-41.95	-41.95	Legitimate - Deleted Items
Dawn Hall	575209	9477292	POA	9/13/2021 -	-	-	-	-	-172.8	-172.8	Legitimate - Backorders
Dawn Hall	575209	9514653	POA	11/2/2022 -	-	-	-	-	-173.4	-173.4	Legitimate - Backorders
Dawn Mulvaney	135253	9521546	POA	4/20/2023 -	-	-	-	-	-73.92	-73.92	
Dawn Pribnow	119735	9530348	POA	3/20/2024 -	-	-	-	-	-120.6	-120.6	11/17/22- confirmed payment captured in full INV1815302 invoice #2125988. LNR
Dawn Wilson	302319	9440086	POA	1/4/2021 -	-	-	-	-	-141.12	-141.12	
Dayo Lucas	613491	9491288	POA	12/6/2021 -	-	-	-	-	-672	-672	Legitimate - Backorder
DeAnn Duke	487762	9504058	POA	4/26/2022 -	-	-	-	-	-136.32	-136.32	Legitimate - Backorders
DeAnn Duke	487762	9522436	POA	5/23/2023 -	-	-	-	-	-88.32	-88.32	Legitimate - Backorders
DeAnn Duke	487762	9522659	POA	5/31/2023 -	-	-	-	-	-132.48	-132.48	Legitimate - Backorders
***DeMario Johnson	672742	1966720	I(3)	4/21/2021 -	-	-	-	-	312.68	312.68	
DeVaughna Young	357657	9494296	POA	1/5/2022 -	-	-	-	-	-209.56	-209.56	
Dean Foster	715907	9490446	POA	12/1/2021 -	-	-	-	-	-126.72	-126.72	
Dean Foster	715907	9507289	POA	6/16/2022 -	-	-	-	-	-10.08	-10.08	
Dean Schuette	442249	9499415	POA	2/22/2022 -	-	-	-	-	-49.44	-49.44	
Deanna Fowler	686793	9485802	CM	11/3/2021 -	-	-	-	-	-14.19	-14.19	
Deanna Schneider	525221	9506916	POA	6/9/2022 -	-	-	-	-	-77.64	-77.64	
Deandra Shuttis	475415	9176604	POA	9/4/2020 -	-	-	-	-	-211.2	-211.2	Legitimate - Deleted Items + RMA
Deandra Shuttis	475415	9177900	CM	9/10/2020 -	-	-	-	-	-36	-36	Legitimate - Deleted Items + RMA
Deandra Shuttis	475415	9429175	POA	11/23/2020 -	-	-	-	-	-1.26	-1.26	Legitimate - Deleted Items + RMA
Deandra Shuttis	475415	9508647	POA	7/6/2022 -	-	-	-	-	-177.78	-177.78	Legitimate - Deleted Items + RMA
Deb Bolen	655739	9480989	CM	10/6/2021 -	-	-	-	-	-54.84	-54.84	
Deb Searle	761478	9530905	POA	4/16/2024 -	-	-	-	-	-107.48	-107.48	
Debbie Blitonen	612925	9531352	POA	5/7/2024 -	-	-	-	-	-34.81	-34.81	
Debbie Morin	381216	9508375	POA	7/1/2022 -	-	-	-	-	-460	-460	Legitimate - Backorder
Debby Icide	529767	9531898	POA	6/11/2024 -	-	-	-	-	-69.12	-69.12	
Debi Olsen	542315	9134193	POA	12/2/2019 -	-	-	-	-	-10	-10	
Debi Olsen	542315	9138430	POA	1/17/2020 -	-	-	-	-	-20	-20	
Debi Olsen	542315	9145088	POA	3/27/2020 -	-	-	-	-	-140	-140	
Debi Thomas	688906	9469316	POA	7/6/2021 -	-	-	-	-	-34.83	-34.83	
Deborah Vandish	526560	9515009	POA	11/10/2022 -	-	-	-	-	-72	-72	10/05/22-shipping discrepancy; confirmed shipping total on order page is different from invoice. LNR
Deborah Vandish	526560	2110344	I(3)	8/23/2022 -	-	-	-	-	22.76	22.76	10/05/22-shipping discrepancy; confirmed shipping total on order page is different from invoice. LNR
Deborah Bruijn	672618	9486400	POA	11/8/2021 -	-	-	-	-	-72	-72	Legitimate - Backorders
Deborah Bruijn	672618	9500788	POA	3/8/2022 -	-	-	-	-	-144	-144	Legitimate - Backorders
Deborah Engel	465770	9147952	POA	4/20/2020 -	-	-	-	-	-128.15	-128.15	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Deborah Engel	465770	9429475	POA	11/24/2020	-	-	-	-	-34.56	-34.56	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR
Deborah Engel	465770	9516267	POA	12/6/2022	-	-	-	-	-275.66	-275.66	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR
Deborah Engel	465770	9519388	POA	2/22/2023	-	-	-	-	-399	-399	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR
Deborah Engel	465770	9520898	POA	3/30/2023	-	-	-	-	-40.8	-40.8	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR
Deborah Engel	465770	9529800	POA	2/26/2024	-	-	-	-	-4.54	-4.54	09/02/22- shipping discrepancy on INV1773224 between invoices 2097794 & 2099875. LNR
Deborah Jasien	333636	9142843	POA	3/13/2020	-	-	-	-	-15.48	-15.48	
Deborah Jasien	333636	9158673	POA	7/1/2020	-	-	-	-	-30.48	-30.48	
Deborah Jasien	333636	9460923	POA	4/21/2021	-	-	-	-	-28.09	-28.09	
Deborah Jauch	568000	9494332	POA	1/5/2022	-	-	-	-	-98.66	-98.66	
Deborah Long	384552	9480684	POA	10/5/2021	-	-	-	-	-91.2	-91.2	
Deborah Moskowitz	74083	9533962	POA	11/4/2024	-	-	-62.88	-	-	-62.88	
Deborah Roberts	766685	2238550 I(3)		11/4/2024	-	-	7.56	-	-	7.56	
Deborah Russell	83378	9525318	POA	9/25/2023	-	-	-	-	-25.92	-25.92	
Deborah Skahill	567948	9486864	POA	11/9/2021	-	-	-	-	-200.16	-200.16	
Deborah Stanley	724554	9504334	POA	4/29/2022	-	-	-	-	-7.2	-7.2	
Deborah Sullivan	758231	9530942	POA	4/17/2024	-	-	-	-	-62.88	-62.88	
Deborah T Bickel	732847	9513064	POA	9/29/2022	-	-	-	-	-172.8	-172.8	
Deborah Wiley	645234	9511855	POA	9/7/2022	-	-	-	-	-204.48	-204.48	
Deborah Williams	722449	9496265	POA	1/24/2022	-	-	-	-	-108	-108	
Debra Baker/ Making Cosmetics	523180	9478379	POA	9/20/2021	-	-	-	-	-24.96	-24.96	Legitimate - Backorders
Debra Baker/ Making Cosmetics	523180	9496750	POA	1/26/2022	-	-	-	-	-209.22	-209.22	Legitimate - Backorders
Debra Baker/ Making Cosmetics	523180	9504315	POA	4/29/2022	-	-	-	-	-280	-280	Legitimate - Backorders
Debra Hartwell	651262	9493804	POA	12/29/2021	-	-	-	-	-150	-150	
Debra Hendron	188291	9471734	POA	7/27/2021	-	-	-	-	-33.36	-33.36	
Debra Saucier	271673	9145592	POA	4/1/2020	-	-	-	-	-40.8	-40.8	
Debra Schaffer	263838	1943524 I(3)		3/12/2021	-	-	-	-	80	80	
Debrah Roberti	497156	9492602	POA	12/16/2021	-	-	-	-	-30.24	-30.24	
Debut Development LLC	385104	9477930	POA	9/15/2021	-	-	-	-	-496.52	-496.52	Legitimate - Backorder
Deidre Knox	507045	9466689	POA	6/11/2021	-	-	-	-	-504	-504	
Deirdre Gormley	442502	9143195	POA	3/16/2020	-	-	-	-	-11.3	-11.3	
Deja McLeod-Maxwell	687983	9459502	POA	4/16/2021	-	-	-	-	-0.37	-0.37	
Dolores Dunbar	669597	9188615	POA	10/20/2020	-	-	-	-	-65.53	-65.53	
Denali Kincaid	763665	9531897	POA	6/11/2024	-	-	-	-	-22	-22	
Deneen Fasano	392210	9522836	POA	6/8/2023	-	-	-	-	-8.64	-8.64	
Denise Beach	434187	2092378 I(3)		5/25/2022	-	-	-	-	4.64	4.64	09/02/22- shipping discrepancy on INV1668476 between invoices 1960632 & 2092378. LNR
Denise DeMoss	690942	9512127	POA	9/12/2022	-	-	-	-	-58.32	-58.32	11/02/22-confirmed order paid in full. Duplicate invoice 2125431 issue, customer charged for additional product t
Denise Johnson	688445	9463170	POA	5/11/2021	-	-	-	-	-28.32	-28.32	
Denise Warner	523679	9523166	POA	6/27/2023	-	-	-	-	-57.6	-57.6	
Denise Warner	523679	9532475	POA	7/23/2024	-	-	-	-	-63.36	-63.36	
Denise Zannu	288634	9145423	POA	3/31/2020	-	-	-	-	-20	-20	
Denise Zannu	288634	9188599	POA	10/20/2020	-	-	-	-	-20	-20	
Denisha Cohns	722534	9498962 CM		2/15/2022	-	-	-	-	-38.62	-38.62	
Dennis Farms	197707	9518914	POA	2/8/2023	-	-	-	-	-51.84	-51.84	
Dennis Rowe	765126	2231727 I(3)		8/6/2024	-	-	-	-	79.01	79.01	
Dennis Sartin	672693	9522842	POA	6/8/2023	-	-	-	-	-43.68	-43.68	
Desert Dancer	732492	9518560	POA	1/30/2023	-	-	-	-	-40.32	-40.32	
Desert Dancer	732492	9534205	POA	12/2/2024	-	-	-214.16	-	-	-214.16	
Desert King Intl	483228	9512805	POA	9/26/2022	-	-	-	-	-44.16	-44.16	
Deshanda Gilmore	583524	9519003	POA	2/9/2023	-	-	-	-	-122.4	-122.4	
Desmond Hunter	674737	9432355	POA	12/4/2020	-	-	-	-	-140	-140	Legitimate - RMAS
Desmond Hunter	674737	9439168 CM		12/29/2020	-	-	-	-	-170	-170	Legitimate - RMAS
Destani De La Rosa	645273	9504280	POA	4/28/2022	-	-	-	-	-30.24	-30.24	
***Destiny Schwalk	548910	1848311 I(3)		10/20/2020	-	-	-	-	346.56	346.56	
Detroit Facility	763242	2227537 I(3)		5/29/2024	-	-	-	-	197.46	197.46	
Dewaynia Howard	642089	9153444	POA	5/28/2020	-	-	-	-	-40	-40	
Dexter Logan	705995	9528126	POA	12/27/2023	-	-	-	-	-114.24	-114.24	
Diamond Brown	723919	9504771	POA	5/5/2022	-	-	-	-	-0.41	-0.41	
Diamond Caston	614992	9142942	POA	3/13/2020	-	-	-	-	-22.53	-22.53	
Diamond Diagnostics, Inc. (2000.00)	82150	9429030 CM		11/20/2020	-	-	-	-	-453.84	-453.84	Legitimate - RMA's
Diamond Diagnostics, Inc. (2000.00)	82150	9435608	POA	12/16/2020	-	-	-	-	-42.48	-42.48	Legitimate - RMA's
Diamond Diagnostics, Inc. (2000.00)	82150	9468987 CM		6/30/2021	-	-	-	-	-468	-468	Legitimate - RMA's
Diana DaGrosa	297440	9458575	POA	4/12/2021	-	-	-	-	-25.92	-25.92	
Diana DaGrosa	297440	9468882	POA	6/30/2021	-	-	-	-	-8.64	-8.64	
Diana Gaston	447746	9531647	POA	5/28/2024	-	-	-	-	-21.6	-21.6	
Diana King	765813	2234548 I(3)		9/12/2024	-	-	-	-	59.88	59.88	
***Diana McCambridge	158860	1983162 I(3)		5/25/2021	-	-	-	-	143	143	
Diana Millwood	696919	9512435	POA	9/16/2022	-	-	-	-	-190.08	-190.08	
Diana Stewart	697926	9466489	POA	6/10/2021	-	-	-	-	-517.44	-517.44	Legitimate - Backorder
Diane Alberts	482044	9507229	POA	6/15/2022	-	-	-	-	-113.76	-113.76	
Diane Gioioso	354551	2075111 I(3)		3/1/2022	-	-	-	-	23.31	23.31	10/05/22-shipping discrepancy; confirmed payment captured in full. Shipping charge listed on invoice #1969949 i
Diane Higgins-Napierala	745915	9525503	POA	10/3/2023	-	-	-	-	-26.88	-26.88	
Diane Kavanaugh-Black	756375	2242261 I(3)		1/31/2025	-	154.65	-	-	-	154.65	
Diane Mares	510109	9437633	POA	12/22/2020	-	-	-	-	-46.08	-46.08	
Diane Meyet	376486	9510421	POA	8/11/2022	-	-	-	-	-139.68	-139.68	
Diane Meyet	376486	9518537	POA	1/30/2023	-	-	-	-	-15.84	-15.84	
Diane Weissman	155875	9506933 CM		6/9/2022	-	-	-	-	-553.85	-553.85	Legitimate - RMA
Diann Valentine	728962	9506842	POA	6/8/2022	-	-	-	-	-79.68	-79.68	
Dianne Badock	479131	9477494	POA	9/14/2021	-	-	-	-	-15.84	-15.84	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Dianne Madison	19519	9526019	CM	10/23/2023	-	-	-	-	-	-8.64	-8.64
Dine Company	698266	9462142	POA	4/30/2021	-	-	-	-	-	-17.4	-17.4
Dino Caracciolo (250.00)	68615	9473771	POA	8/17/2021	-	-	-	-	-	-273.6	-273.6 Legitimate - Backorder
Dinorah Torres	591786	9471350	CM	7/22/2021	-	-	-	-	-	-64.8	-64.8
Dione Albert - Adored Beast Apothecary Ltd.	671049	9474870	POA	8/26/2021	-	-	-	-	-	-70.39	-70.39
Dirk Marshall	440419	9140519	POA	2/19/2020	-	-	-	-	-	-148	-148
Dirk Marshall	525303	9533090	POA	8/29/2024	-	-	-	-	-	-20.96	-20.96
Doanh Nguyen	725125	9531745	POA	6/3/2024	-	-	-	-	-	-122.4	-122.4
Dodi Mounce	325665	9532692	POA	8/2/2024	-	-	-	-	-	-28.19	-28.19 08/09/22-emailed customer directly regarding past due invoice #2092484. LNR
Dolores Leeper	73953	9524231	POA	8/14/2023	-	-	-	-	-	-66.6	-66.6
Domenio Smith	717685	9486763	POA	11/9/2021	-	-	-	-	-	-53.28	-53.28
Dominique Caron	660313	9473359	POA	8/12/2021	-	-	-	-	-	-129.45	-129.45
***Dominique Covington	300217	1699588	I(3)	2/6/2020	-	-	-	-	-	384.75	384.75
Dominique Richardson	705813	9468490	POA	6/25/2021	-	-	-	-	-	-6.53	-6.53
Dominique Taylor	662485	9185169	POA	10/7/2020	-	-	-	-	-	-174.96	-174.96
Dominyka Bernes	727586	9504698	POA	5/4/2022	-	-	-	-	-	-20.38	-20.38
Don Brinkman	562887	2192904	I(3)	10/25/2023	-	-	-	-	-	2.4	2.4
Don Rothrauff	492433	9500890	POA	3/9/2022	-	-	-	-	-	-100.8	-100.8
Donald Charleboix	507767	9514269	POA	10/25/2022	-	-	-	-	-	-63.36	-63.36
Donald Hansen	554336	9156801	POA	6/18/2020	-	-	-	-	-	-94.14	-94.14
Donald Maher	339919	9533979	POA	11/5/2024	-	-	-1,085.71	-	-	-1,085.71	Legitimate - Backorder
Donald Womack	747861	9484642	POA	10/28/2021	-	-	-	-	-	-74.88	-74.88
Dong Hua	729272	9526502	POA	11/9/2023	-	-	-	-	-	-30.24	-30.24
Donna Lipowitz	727159	9503934	POA	4/25/2022	-	-	-	-	-	-80.64	-80.64
Donna M Groom (250.00)	741044	9533135	POA	9/3/2024	-	-	-	-	-	-132.96	-132.96
Donna Masi	697322	9521992	POA	5/4/2023	-	-	-	-	-	-145	-145
Donna Messenger	757764	9528774	POA	1/19/2024	-	-	-	-	-	-51.84	-51.84
Donna Murphy	669896	9528101	POA	12/22/2023	-	-	-	-	-	-103.68	-103.68
Donna Nieves Flores	766612	9533875	POA	10/29/2024	-	-	-	-4.32	-	-4.32	-4.32
Donna Vander Groef	539736	9533195	POA	9/5/2024	-	-	-	-	-	-372.55	-372.55 Legitimate - Backorder
Donna Wotton	670962	9498089	POA	2/4/2022	-	-	-	-	-	-18.67	-18.67
Donna Wotton	670962	2187079	I(3)	9/22/2023	-	-	-	-	-	0.38	0.38
Donnie McKendree	631884	9179452	POA	9/16/2020	-	-	-	-	-	-6.08	-6.08
Dorinda Walters	686729	9457549	POA	4/1/2021	-	-	-	-	-1,493.80	-1,493.80	Some RMA errors - Remainder of Credits are Legitimate
Dorinda Walters	686729	9458389	CM	4/9/2021	-	-	-	-	-	-5.2	-5.2 Some RMA errors - Remainder of Credits are Legitimate
Dorinda Walters	686729	9478201	POA	9/17/2021	-	-	-	-	-	-171	-171 Some RMA errors - Remainder of Credits are Legitimate
Dorinda Walters	686729	9491052	POA	12/3/2021	-	-	-	-	-	-798	-798 Some RMA errors - Remainder of Credits are Legitimate
Dorinda Walters	686729	9491053	POA	12/3/2021	-	-	-	-	-	-798	-798 Some RMA errors - Remainder of Credits are Legitimate
Dorinda Walters	686729	9492399	POA	12/15/2021	-	-	-	-	-	-1,368.00	-1,368.00 Some RMA errors - Remainder of Credits are Legitimate
Doris Nie	695953	9458531	POA	4/9/2021	-	-	-	-	-	-51.8	-51.8
Dorothy Gibson	631243	9454128	POA	3/12/2021	-	-	-	-	-	-67.6	-67.6
Dorothy Gibson	631243	9534265	POA	12/5/2024	-	-	-225.22	-	-	-225.22	-225.22
Doug Eggert	254758	9463940	POA	5/19/2021	-	-	-	-	-	-394.2	-394.2 Legitimate - Backorder
Doug Parker	311518	9518753	POA	2/3/2023	-	-	-	-	-	-23.04	-23.04
Douglas Canida	356543	9533858	POA	10/29/2024	-	-	-	-83.52	-	-83.52	-83.52
Douglas Clawson	766941	2239796	I(3)	11/27/2024	-	-	-	-	-	26.76	26.76
Dr Alexis Reid	765338	2231887	I(3)	8/14/2024	-	-	-	-	-	26.83	26.83
Drift Sonder Lifestyle Shop Ltd.	690380	9452881	POA	3/4/2021	-	-	-	-	-	-61.44	-61.44
Duane Lee	647178	9420865	CM	10/26/2020	-	-	-	-	-	-702	-702 Legitimate - RMA
Dustin Miller	693660	9456291	POA	3/24/2021	-	-	-	-	-	-37.44	-37.44
Duy Vo	584322	9144024	POA	3/20/2020	-	-	-	-	-	-30.46	-30.46
Dwane Olson	767476	2242092	I(3)	1/27/2025	-	23.91	-	-	-	23.91	23.91
Dwayne craw	763336	2239893	I(3)	12/2/2024	-	-	-	21.29	-	21.29	21.29
Dwight Treadwell	700347	9462953	POA	5/10/2021	-	-	-	-	-	-19.2	-19.2
Dylan H Ihde	749425	2175993	I(3)	7/18/2023	-	-	-	-	-	20.88	20.88
Dylan Jawahir	476468	9482639	POA	10/19/2021	-	-	-	-	-	-23.04	-23.04
Dylan Jawahir	476468	9508068	POA	6/27/2022	-	-	-	-	-	-57.6	-57.6
Dynisco Instruments	501042	9447452	POA	2/2/2021	-	-	-	-	-	-87.69	-87.69
E.C. Gaffney	727905	9518917	CM	2/8/2023	-	-	-	-	-	-12.86	-12.86
ECO TOUCH (5000.00)	268256	9443872	POA	1/20/2021	-	-	-	-	-	-786.56	-786.56 Legitimate - RMA and Backorders
ECONATURA INC. (2500.00)	740701	9169807	POA	8/13/2020	-	-	-	-	-	-113.4	-113.4
EDUARDO SABINIANO	594580	9515571	POA	11/23/2022	-	-	-	-	-	-248.16	-248.16
EDUARDO SABINIANO	594580	2234924	I(3)	9/16/2024	-	-	-	-	-	248.16	248.16
EDWARD DON (20000.00)	574962	9527554	POA	12/4/2023	-	-	-	-	-	-5,935.74	-5,935.74 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	9528173	POA	12/27/2023	-	-	-	-	-	-4,280.48	-4,280.48 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	9528818	POA	1/22/2024	-	-	-	-	-	-357.93	-357.93 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	9528819	POA	1/22/2024	-	-	-	-	-	-1.64	-1.64 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	2239463	I(6)	11/20/2024	-	-	29.4	-	-	29.4	29.4 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	2239743	I(6)	11/26/2024	-	-	0.04	-	-	0.04	0.04 Mix of Prepays and Invoices going against terms.
EDWARD DON (20000.00)	574962	2241433	I(6)	1/7/2025	-	868.06	-	-	-	868.06	868.06 Mix of Prepays and Invoices going against terms.
EDWARD PETSUCH	194183	9503889	POA	4/22/2022	-	-	-	-	-	-238.08	-238.08 Legitimate - Backorder
ELAINA SCHLESINGER	722146	9495403	POA	1/18/2022	-	-	-	-	-	-39.2	-39.2
ELEANOR LATHERTON	37905	9481388	POA	10/11/2021	-	-	-	-	-	-27.36	-27.36
ELENI LINARDAKIS	638824	9489432	POA	11/24/2021	-	-	-	-	-	-1.61	-1.61
ELENI LINARDAKIS	638824	9525295	POA	9/22/2023	-	-	-	-	-	-197.88	-197.88
ELODIE JASMIN	743267	9517455	POA	1/5/2023	-	-	-	-	-	-1,123.43	-1,123.43 Legitimate - Backorders
EMERSON ECOLOGICS (5000.00)	341388	9499452	POA	2/22/2022	-	-	-	-	-	-4.8	-4.8 11/01/22-emailed customer past due invoices and statement. LNR
EMERSON ECOLOGICS (5000.00)	341388	9511187	CM	8/24/2022	-	-	-	-	-	-57.37	-57.37 11/01/22-emailed customer past due invoices and statement. LNR

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
EMPIRE EMCO, INC (250.00)	80542	9438772	POA	12/28/2020	-	-	-	-	-	-15.73	-15.73
ENCARGO LINES C/O MARIE JOSEE BARBIER BARSHI	650749	9451825	POA	2/25/2021	-	-	-	-	-	-108	-108
ENGIS CORPORATION (2000.00)	199462	9466258	CM	6/8/2021	-	-	-	-	-	-348	-348 Legitimate - RMA
ENOS ESH	124903	9504774	POA	5/5/2022	-	-	-	-	-	-524.22	-524.22 Legitimate - Backorder
***ENTEGRI INC., SCOTIA (1500.00)	244460	1806116	I(6)	8/10/2020	-	-	-	-	-	71.52	71.52
***ENTEGRI INC., SCOTIA (1500.00)	244460	1858438	I(6)	11/5/2020	-	-	-	-	-	21.63	21.63
***ENTEGRI INC., SCOTIA (1500.00)	244460	1880784	I(6)	12/11/2020	-	-	-	-	-	437.21	437.21
***ENTEGRI INC., SCOTIA (1500.00)	244460	1884224	I(6)	12/16/2020	-	-	-	-	-	29.66	29.66
EQUILIBRIA INC.	619306	9175503	POA	9/1/2020	-	-	-	-	-	-7,917.70	-7,917.70 Legitimate - Canceled order had significant backorders, was then canceled with credit being resultant.
EQUILIBRIA INC.	619306	9461062	POA	4/22/2021	-	-	-	-	-	-174.26	-174.26 Legitimate - Canceled order had significant backorders, was then canceled with credit being resultant.
ERIC DELBAERE	466370	9187521	CM	10/14/2020	-	-	-	-	-	-90.72	-90.72
ERICA DARRAGH	765288	9534527	POA	1/28/2025	-	-104.4	-	-	-	-	-104.4
ERIKA MARTINS	403631	9477084	POA	9/10/2021	-	-	-	-	-	-5.28	-5.28
ERIKA MARTINS	403631	9495978	POA	1/21/2022	-	-	-	-	-	-59.52	-59.52
ERIKA MARTINS	403631	9525809	POA	10/13/2023	-	-	-	-	-	-126	-126
ERNESTINE MAURICE	189488	9148337	POA	4/21/2020	-	-	-	-	-	-47.52	-47.52
ETHOS GROOMING ESSENTIALS LLC	637123	9494244	CM	1/4/2022	-	-	-	-	-	-87.09	-87.09
EUPHORIC HERBALS	266996	9143305	CM	3/16/2020	-	-	-	-	-	-39.2	-39.2
EUSEBIO GONZALEZ	379504	9493402	POA	12/27/2021	-	-	-	-	-	-53.76	-53.76
EVELYN KLOCZKO	516436	9503974	POA	4/25/2022	-	-	-	-	-	-31.92	-31.92
Eagle Labs (10000.00)	707236	9493620	POA	12/28/2021	-	-	-	-	-	-4.54	-4.54
Earl Ruhl	691725	9455498	POA	3/19/2021	-	-	-	-	-	-224.64	-224.64 Legitimate - Backorder
Earla Duana Cumberbatch	688344	9480763	POA	10/5/2021	-	-	-	-	-	-3.07	-3.07
Earlene Smith	744483	9528223	POA	12/26/2023	-	-	-	-	-	-397	-397 Legitimate - Deleted Items
Earthly Remedies	709979	9516814	POA	12/21/2022	-	-	-	-	-	-27.13	-27.13 Legitimate - Backorders + Deleted Items
Earthly Remedies	709979	9528220	POA	12/28/2023	-	-	-	-	-	-105.6	-105.6 Legitimate - Backorders + Deleted Items
Earthly Remedies	709979	9530574	POA	4/1/2024	-	-	-	-	-	-116.7	-116.7 Legitimate - Backorders + Deleted Items
Earthly Remedies	709979	9534385	POA	1/2/2025	-	-353.04	-	-	-	-353.04	-353.04 Legitimate - Backorders + Deleted Items
Earthly Remedies	709979	9534513	POA	1/23/2025	-	-373.44	-	-	-	-373.44	-373.44 Legitimate - Backorders + Deleted Items
Ec Express--timothy Furre	386711	9492464	POA	12/15/2021	-	-	-	-	-	-428.25	-428.25 Legitimate - Backorder
Ec Express--timothy Furre	386711	9499822	POA	2/24/2022	-	-	-	-	-	-176.25	-176.25 Legitimate - Backorder
Eco Food Store Retomaq Resources Inc	488529	9456529	POA	3/25/2021	-	-	-	-	-	-100.8	-100.8
Ed Ayvazian	725806	9510399	POA	8/10/2022	-	-	-	-	-	-21.26	-21.26
Ed Breeze	767120	2240514	I(3)	12/13/2024	-	-	30.1	-	-	-	30.1
Ed Brookmyer	277486	9494677	POA	1/10/2022	-	-	-	-	-	-20.16	-20.16
Eden Gilliam	124230	9498765	POA	2/14/2022	-	-	-	-	-	-1.23	-1.23
Eduardo Ruiz	767473	2242055	I(3)	1/27/2025	-	22.86	-	-	-	-	22.86
Edward A Dorsey	722548	9498254	CM	2/7/2022	-	-	-	-	-	-6.34	-6.34
Edward Brune	654062	9431442	POA	12/3/2020	-	-	-	-	-	-17.88	-17.88
Edward J TylerIII	733803	9514581	POA	11/1/2022	-	-	-	-	-	-41.16	-41.16
Edward Movsesyan	394941	9530991	POA	4/19/2024	-	-	-	-	-	-57.6	-57.6
Edwin Good	494698	9500593	POA	3/4/2022	-	-	-	-	-	-51.84	-51.84
Ehsan Moradi	702495	9466254	CM	6/8/2021	-	-	-	-	-	-8.35	-8.35
Eileen Cristina	416305	9522674	POA	5/31/2023	-	-	-	-	-	-120.72	-120.72
Ekaterina Fish	481601	9486126	POA	11/5/2021	-	-	-	-	-	-178.56	-178.56
El Milagro Herbs	495033	9518979	POA	2/9/2023	-	-	-	-	-	-109.92	-109.92
Elaine Falstrom	735425	9519996	POA	3/8/2023	-	-	-	-	-	-69.12	-69.12
Elaine Gavalas	691604	9482318	POA	10/18/2021	-	-	-	-	-	-0.28	-0.28
Elaine Muhammad	471964	9432250	POA	12/4/2020	-	-	-	-	-	-20	-20
Elder Bear Farm	767130	2240535	I(3)	12/16/2024	-	-	39.84	-	-	-	39.84
Element Botanicals	550222	9440860	POA	1/6/2021	-	-	-	-	-	-80	-80
Elements Brands	546917	9497966	POA	2/3/2022	-	-	-	-	-	-15.01	-15.01
Elena Ianakiev	502751	9477620	POA	9/14/2021	-	-	-	-	-	-120	-120 Legitimate - Backorders + Refund
Elena Ianakiev	502751	9507255	POA	6/15/2022	-	-	-	-	-	-153.9	-153.9 Legitimate - Backorders + Refund
Elena Ianakiev	502751	9514566	POA	11/1/2022	-	-	-	-	-	-192.48	-192.48 Legitimate - Backorders + Refund
Elena Isayev	541938	9490221	POA	11/30/2021	-	-	-	-	-	-11.47	-11.47
Eli Elias	601406	9450574	POA	2/17/2021	-	-	-	-	-	-20	-20
Elijah Thanhauser	732367	9520653	POA	3/23/2023	-	-	-	-	-	-89.28	-89.28
Elijah Rising	638111	9455341	POA	3/18/2021	-	-	-	-	-	-116.26	-116.26
Elin Barausky	484022	9494603	CM	1/7/2022	-	-	-	-	-	-14.28	-14.28
Elisabeth Chadbourne	579084	9485020	POA	11/1/2021	-	-	-	-	-	-320	-320 Legitimate - Backorder
Eliza Morris	64276	9140245	POA	2/18/2020	-	-	-	-	-	-83.52	-83.52
Eliza Morris (250.00)	740720	9167905	CM	8/5/2020	-	-	-	-	-	-158.4	-158.4 Legitimate - RMA + Deleted Items
Eliza Morris (250.00)	740720	9187004	POA	10/13/2020	-	-	-	-	-	-123.91	-123.91 Legitimate - RMA + Deleted Items
Elizabeth Ann Wadsworth	422759	9500839	POA	3/8/2022	-	-	-	-	-	-199.68	-199.68
Elizabeth Aprea Moon River Soap Co.	173527	9485421	POA	11/2/2021	-	-	-	-	-	-50	-50
Elizabeth Buchanan	448747	9533730	CM	10/14/2024	-	-	-	-28.8	-	-	-28.8
Elizabeth Campbell	482938	9505834	POA	5/20/2022	-	-	-	-	-	-36	-36
Elizabeth Campbell	482938	9531170	POA	4/29/2024	-	-	-	-	-	-171.36	-171.36
Elizabeth Eiel	744393	9518977	POA	2/9/2023	-	-	-	-	-	-36.06	-36.06
Elizabeth Gee	122963	9533856	POA	10/29/2024	-	-	-	-58.55	-	-	-58.55
Elizabeth Halliday-Reynolds	275948	9521071	POA	4/4/2023	-	-	-	-	-	-72	-72
***Elizabeth Hemmerte	613040	1782201	I()	6/30/2020	-	-	-	-	-	126.21	126.21
***Elizabeth Hemmerte	613040	1783426	I()	7/1/2020	-	-	-	-	-	69.76	69.76
Elizabeth Hess	502881	9505514	POA	5/16/2022	-	-	-	-	-	-384	-384 Legitimate - Backorder
Elizabeth Hrehovick	348960	9534194	POA	12/2/2024	-	-	-85.44	-	-	-	-85.44
Elizabeth Janecka	638437	9534191	POA	12/2/2024	-	-	-175.45	-	-	-	-175.45
Elizabeth Kirkwood	670416	9523432	POA	7/7/2023	-	-	-	-	-	-51.6	-51.6

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Elizabeth Kirkwood	670416	9530244	POA	3/15/2024	-	-	-	-	-	-135.6	-135.6
Elizabeth Kovacs	488092	9531157	POA	4/29/2024	-	-	-	-	-	-150.34	-150.34 Legitimate - Backorder
Elizabeth Lauver	666356	9493665	POA	12/28/2021	-	-	-	-	-	-299.16	-299.16 Legitimate - Backorder
Elizabeth McMillin	527989	9534226	POA	12/3/2024	-	-	-298.37	-	-	-298.37	-298.37
Elizabeth Parvu	411304	9523529	POA	7/12/2023	-	-	-	-	-	-25.92	-25.92
***Elizabeth Silva	670484	2100541	I(3)	5/16/2022	-	-	-	-	-	472.56	472.56
Elizabeth Sporkin	689890	9453883	POA	3/11/2021	-	-	-	-	-	-43.55	-43.55
Elizabeth Steffen	714792	9480341	POA	10/4/2021	-	-	-	-	-	-12.37	-12.37
Elizabeth Sutton	766708	9533970	POA	11/5/2024	-	-	-645.12	-	-	-645.12	-645.12 Legitimate - Backorder
Elizabeth Wilmoth	708459	9471329	POA	7/22/2021	-	-	-	-	-	-19.2	-19.2
Ellen Hintz	762830	2225964	I(3)	6/10/2024	-	-	-	-	-	361.33	361.33
Ellen Reynolds	645263	9524757	POA	9/6/2023	-	-	-	-	-	-28.8	-28.8 Legitimate - Backorders
Ellen Reynolds	645263	9528510	POA	1/9/2024	-	-	-	-	-	-94.08	-94.08 Legitimate - Backorders
Ellen Reynolds	645263	9530041	POA	3/6/2024	-	-	-	-	-	-392	-392 Legitimate - Backorders
Elliot Pees	109636	9433259	POA	12/7/2020	-	-	-	-	-	-20.7	-20.7 09/02/22- shipping discrepancy on INV1762945 between invoices 2087693 & 2103707. LNR
Eloretta Wedderburn	689823	9454092	POA	3/12/2021	-	-	-	-	-	-87.22	-87.22
Elvira Perez	705321	1993642	I(3)	6/21/2021	-	-	-	-	-	22.97	22.97
Emanuel Sferios	767511	2242254	I(3)	1/31/2025	-	6.09	-	-	-	6.09	6.09
Emerge Healing Arts Spa	756105	9527796	POA	12/12/2023	-	-	-	-	-	-64.32	-64.32
Emerson H Ford	482033	9442321	POA	1/12/2021	-	-	-	-	-	-86.7	-86.7 Legitimate - Backorder
Emile Maroun	724313	9533998	POA	11/7/2024	-	-	-1,152.00	-	-	-1,152.00	-1,152.00 Legitimate - Backorder
Emily A. Young	767010	2240100	I(3)	12/4/2024	-	-	7.42	-	-	7.42	7.42
Emily Bradford	349073	9522761	POA	6/5/2023	-	-	-	-	-	-90.72	-90.72
Emily Hamlin	687608	9453651	POA	3/10/2021	-	-	-	-	-	-42.89	-42.89
Emily Pacheco	477127	9472483	POA	8/4/2021	-	-	-	-	-	-248.28	-248.28 Legitimate - Deleted Items
Emily Prince	660710	2071383	I(3)	2/11/2022	-	-	-	-	-	5.95	5.95 09/02/22-shipping discrepancy on INV1712011 between invoices 2016338 & 2071383. LNR
Emily Swaney	667973	9471847	POA	7/28/2021	-	-	-	-	-	-18.6	-18.6
Emily Young	540163	9467836	POA	6/22/2021	-	-	-	-	-	-16.04	-16.04
Emma Harris	766597	9533865	POA	10/29/2024	-	-	-	-61.13	-	-61.13	-61.13
Emma MANN	336540	9453094	POA	3/5/2021	-	-	-	-	-	-21.6	-21.6 Legitimate - Backorders + RMAS
Emma MANN	336540	9477854	POA	9/15/2021	-	-	-	-	-	-25.2	-25.2 Legitimate - Backorders + RMAS
Emma MANN	336540	9487504	POA	11/12/2021	-	-	-	-	-	-92.16	-92.16 Legitimate - Backorders + RMAS
Emma MANN	336540	9498916	POA	2/15/2022	-	-	-	-	-	-129.3	-129.3 Legitimate - Backorders + RMAS
Emma MANN	336540	9512909	POA	9/27/2022	-	-	-	-	-	-43.5	-43.5 Legitimate - Backorders + RMAS
Emma MANN	336540	9513473	CM	10/7/2022	-	-	-	-	-	-100.1	-100.1 Legitimate - Backorders + RMAS
Emma Mann	766925	2239706	I(3)	11/26/2024	-	-	65.82	-	-	65.82	65.82
Emma Spatacean	767512	2242252	I(3)	1/31/2025	-	6.36	-	-	-	6.36	6.36
Emmaline Molloy	515424	9481042	POA	10/7/2021	-	-	-	-	-	-42.84	-42.84
Emmaline Molloy	760480	9534017	POA	11/8/2024	-	-	-340.42	-	-	-340.42	-340.42
Ennet Mamo	446768	9502245	POA	3/29/2022	-	-	-	-	-	-125	-125
Enejan Mantyyeva	692108	9461668	POA	4/28/2021	-	-	-	-	-	-68.34	-68.34
Enovachem Pharmaceuticals	731540	9512066	POA	9/9/2022	-	-	-	-	-	-504	-504 Legitimate - Backorder
Enrique Coronado	177606	9450969	POA	2/19/2021	-	-	-	-	-	-115.2	-115.2
Enrique Coronado	177606	9451144	POA	2/22/2021	-	-	-	-	-	-45	-45
Entegris, Inc (1500.00)	742462	9478079	POA	9/16/2021	-	-	-	-	-	-9.97	-9.97
Envil Labs Inc.	473420	9460834	POA	4/21/2021	-	-	-	-	-	-38.91	-38.91 07/26/22- KAC talking to customer about Auth.net refund issue on invoice #2090144. LNR
Eowyn Simons	517380	9486180	POA	11/5/2021	-	-	-	-	-	-69.12	-69.12
Epsilon Elektronik San. ve Tic. A.S.	278622	9461323	POA	4/23/2021	-	-	-	-	-	-50	-50
Equel Valdivieso	700338	9462789	POA	5/7/2021	-	-	-	-	-	-14.04	-14.04
Eric Botner	677057	9444931	POA	1/25/2021	-	-	-	-	-	-280	-280 Legitimate - Double Capture
Eric Brucia	633985	9428663	POA	11/19/2020	-	-	-	-	-	-162.64	-162.64
Eric Delbaere	633132	9186677	CM	10/12/2020	-	-	-	-	-	-84.24	-84.24
Eric Dow	735361	9516750	POA	12/20/2022	-	-	-	-	-	-30.24	-30.24
Eric Halser	720550	9505918	POA	5/23/2022	-	-	-	-	-	-39.78	-39.78
Eric Halser	720550	9507211	POA	6/15/2022	-	-	-	-	-	-86.1	-86.1
Eric Halser	752684	9532360	POA	7/15/2024	-	-	-	-	-	-225	-225 Legitimate - Backorder
Eric Ray	293423	9479743	POA	9/29/2021	-	-	-	-	-	-37.44	-37.44
Eric Wittenmyer	523709	9474479	POA	8/24/2021	-	-	-	-	-	-68.4	-68.4
Eric Zaremski	541935	9488353	POA	11/17/2021	-	-	-	-	-	-7.2	-7.2
Erica Ben-Moshe	391880	9534157	POA	11/22/2024	-	-	-368.5	-	-	-368.5	-368.5 Legitimate - Backorder
Erica Boss	549728	2111903	I(3)	8/30/2022	-	-	-	-	-	179.28	179.28
Erica Bradbury	555993	9186806	POA	10/13/2020	-	-	-	-	-	-143.52	-143.52
Erica Currie	663473	9529694	POA	2/22/2024	-	-	-	-	-	-384	-384 Legitimate - Backorder
Erica Erickson-Tait	767253	2240921	I(3)	12/30/2024	-	19.68	-	-	-	19.68	19.68
Erica Hoh	763900	2227545	I(3)	6/21/2024	-	-	-	-	-	57.39	57.39
Erica Johnson	442437	9532677	POA	8/1/2024	-	-	-	-	-	-85.24	-85.24
Erica Laudert	764095	9533954	POA	11/1/2024	-	-	-	-8.64	-	-8.64	-8.64
Erica Palmer	766614	2238581	I(3)	11/4/2024	-	-	47.74	-	-	47.74	47.74
***Erica Patterson	651047	1964558	I(3)	4/19/2021	-	-	-	-	-	39.38	39.38
Erica Rowe	404389	9531365	POA	5/8/2024	-	-	-	-	-	-210.6	-210.6 Legitimate - Backorder
Erik Nelson	628681	9533985	POA	11/6/2024	-	-	-272.64	-	-	-272.64	-272.64 Legitimate - Backorder
Erika Mikolich	668587	9485102	POA	11/1/2021	-	-	-	-	-	-16.71	-16.71
Erin Argo	670187	9464147	POA	5/21/2021	-	-	-	-	-	-179.58	-179.58
Erin Argo	713881	9478727	POA	9/22/2021	-	-	-	-	-	-11.21	-11.21
***Erin Catanzarite	642635	1823762	I(3)	9/9/2020	-	-	-	-	-	420.48	420.48
Erin Davis Belcher	691789	9520435	POA	3/16/2023	-	-	-	-	-	-43.2	-43.2
Erin Davis Belcher	691789	9520523	CM	3/20/2023	-	-	-	-	-	-10.08	-10.08
Erin Hewigley	676111	9527078	POA	11/30/2023	-	-	-	-	-	-80.64	-80.64

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Erin Martin	766653	9533932	POA	10/31/2024	-	-	-	-200	-	-200	
Erin Plaster	346968	9473818	POA	8/17/2021	-	-	-	-	-	-39.12	-39.12
Erin Vassallo	580270	9475450	POA	8/31/2021	-	-	-	-	-	-53.04	-53.04
Erin Vassallo	580270	9507966	POA	6/24/2022	-	-	-	-	-	-28.8	-28.8
Erin Vassallo	580270	9533008	POA	8/26/2024	-	-	-	-	-	-27.36	-27.36
Ernesto Higa	253561	9510093	POA	8/3/2022	-	-	-	-	-	-8	-8
Eskender Mogus	766527	2237734	I(3)	10/21/2024	-	-	-	7.53	-	7.53	
Estela Basso	15597	9533850	POA	10/29/2024	-	-	-	-150.97	-	-150.97	
Estela Basso	15597	2238630	I(3)	10/30/2024	-	-	-	150.97	-	150.97	
***Esther Davis	482829	1863597	I(3)	11/13/2020	-	-	-	-	53.84	53.84	
Esther Nechita	302317	9508542	POA	7/5/2022	-	-	-	-	-227.01	-227.01	Legitimate - Backorder
Ethan Carr	648818	9177007	POA	9/8/2020	-	-	-	-	-125.76	-125.76	
***Ethos Biosciences (5000.00)	712235	2156806	I(6)	3/30/2023	-	-	-	-	315	315	
Eugene W. Moore	765946	2235355	I(3)	9/23/2024	-	-	-	-	4.03	4.03	
Eva Harder	630246	9494442	POA	1/6/2022	-	-	-	-	-115.5	-115.5	
Eva Terashima	172857	9532426	POA	7/19/2024	-	-	-	-	-21.6	-21.6	
***Eva Yeh	649402	1795967	I(3)	7/23/2020	-	-	-	-	143.93	143.93	
Evelia Torres	505501	9474495	POA	8/24/2021	-	-	-	-	-89.28	-89.28	
Evelyn Strong	766674	9534153	POA	11/21/2024	-	-	-0.01	-	-	-0.01	
Evie Fatz	762006	9531403	POA	5/10/2024	-	-	-	-	-91.2	-91.2	
FARMAESTHETICS (5000.00)	740812	2194682	I(6)	11/3/2023	-	-	-	-	0.27	0.27	Emailed Statement 7-10-23 SPM
FASTENAL	85054	9164503	CM	7/24/2020	-	-	-	-	-198.72	-198.72	
FEDERICI BRANDS LLC	538889	9469768	POA	7/9/2021	-	-	-	-	-12	-12	
FEE BROTHERS (12000.00)	169725	9498305	POA	2/8/2022	-	-	-	-	-5.99	-5.99	08/17/22- customer has been sent past due invoices and statements by KAC and LNR
FENG SONG	140593	9524593	POA	8/30/2023	-	-	-	-	-16.37	-16.37	
FIOR BOTANICA	291727	9459262	POA	4/15/2021	-	-	-	-	-64.12	-64.12	
FIOR BOTANICA	291727	9470340	POA	7/14/2021	-	-	-	-	-8.94	-8.94	
FISHER SCIENTIFIC COMPANY, L.L.C. (2500.00)	63981	2196019	I(45)	11/8/2023	-	-	-	-	135.64	135.64	
FISHER SCIENTIFIC COMPANY, L.L.C. (2500.00)	63981	2208343	I(45)	12/13/2023	-	-	-	-	247.95	247.95	
FIZZ FAIRY KRAZY COLOURS	489141	2153384	I(3)	3/13/2023	-	-	-	-	92.02	92.02	
FLASH BEAUTE INC.	697364	9459491	POA	4/16/2021	-	-	-	-	-1,234.68	-1,234.68	Legitimate - Refund error within Connect
FLORIDA NUT BUTTER COMPANY	670277	9530752	POA	4/9/2024	-	-	-	-	-74.88	-74.88	
FLUORAMICS (5000.00)	62136	2241294	I(6)	1/2/2025	-	149.41	-	-	-	149.41	
FOTOPOLYMER PTE LTD (250.00)	155397	2048370	I(4)	11/16/2021	-	-	-	-	36.18	36.18	Short payment WT
FOX VALLEY CONTAINERS	677494	1875975	I(3)	12/4/2020	-	-	-	-	344.74	344.74	
FRAGANCES Tahiti M VINCENTI	711918	9475487	POA	8/31/2021	-	-	-	-	-196.8	-196.8	
FRED TERRY	30446	9435167	POA	4/16/2020	-	-	-	-	-94.08	-94.08	
FREDERICK J SUDDER	8397	9435543	POA	12/16/2020	-	-	-	-	-48.96	-48.96	
FREDERICK MAJOR	708093	9522873	POA	6/13/2023	-	-	-	-	-323.52	-323.52	Legitimate - Backorder
FRONTIER PHARMACEUTICAL (250.00)	215002	9182039	POA	9/25/2020	-	-	-	-	-196.21	-196.21	Legitimate - Deleted Items
FRONTIER PHARMACEUTICAL (250.00)	215002	9182416	POA	9/28/2020	-	-	-	-	-226.79	-226.79	Legitimate - Deleted Items
FUSION INK (30000.00)	135544	9525484	CM	10/2/2023	-	-	-	-	-250	-250	12/02/22- customer emailed confirming wire payment is being sent. LNR 10/31/22-customer will be initiating an A
FUSION INK (30000.00)	135544	9525519	CM	10/3/2023	-	-	-	-	-138.77	-138.77	12/02/22- customer emailed confirming wire payment is being sent. LNR 10/31/22-customer will be initiating an A
FUSION INK (30000.00)	135544	9525520	CM	10/3/2023	-	-	-	-	-216.48	-216.48	12/02/22- customer emailed confirming wire payment is being sent. LNR 10/31/22-customer will be initiating an A
Fathia Ibrahim	745088	9519810	POA	3/3/2023	-	-	-	-	-92.64	-92.64	
Fathiyyah Doster	348100	9481267	POA	10/8/2021	-	-	-	-	-165.12	-165.12	
Fatima Ramos	541003	9455455	POA	3/19/2021	-	-	-	-	-31.06	-31.06	
Favors For ALL OCASSIONS C/O KISHA HORTON	663638	9178460	POA	9/14/2020	-	-	-	-	-16.98	-16.98	
Felicia Ebo	651834	9162665	POA	7/17/2020	-	-	-	-	-15.84	-15.84	
Fernanda Valero Arnoldo Vargas ASTRO IMPORT EXF	614188	9498058	POA	2/4/2022	-	-	-	-	-23.04	-23.04	Legitimate - Backorders
Fernanda Valero Arnoldo Vargas ASTRO IMPORT EXF	614188	9501581	POA	3/18/2022	-	-	-	-	-361.2	-361.2	Legitimate - Backorders
Five Star Wholesale Products Bichara	723309	9498302	POA	2/8/2022	-	-	-	-	-808.02	-808.02	Legitimate - Backorders
Five Star Wholesale Products Bichara	723309	9506326	POA	5/31/2022	-	-	-	-	-808.02	-808.02	Legitimate - Backorders
Fonda Schuetz	713292	9477751	POA	9/15/2021	-	-	-	-	-17.5	-17.5	
Food Bin	611237	2077628	I(3)	3/11/2022	-	-	-	-	2.66	2.66	10/06/22-shipping discrepancy. Customer added stock which caused shipping to go from \$32.66 to \$0. Customer
Food Bin	611237	2087232	I(3)	4/27/2022	-	-	-	-	30	30	10/06/22-shipping discrepancy. Customer added stock which caused shipping to go from \$32.66 to \$0. Customer
Foodscience corp. (5000.00)	740861	9464969	CM	5/27/2021	-	-	-	-	-360	-360	Legitimate - RMA
For Js Hawaii Inc.	766379	2236932	I(3)	10/9/2024	-	-	-	71	-	71	
Formax Bescorp	435358	2017830	I(3)	8/23/2021	-	-	-	-	41.7	41.7	
Fragrance MFG, Inc (3000.00)	363237	9506374	POA	5/31/2022	-	-	-	-	-132.48	-132.48	
Frances Huot	308810	9481834	POA	10/13/2021	-	-	-	-	-19.68	-19.68	
Frances Huot	308810	9524114	POA	8/8/2023	-	-	-	-	-146.88	-146.88	
Frances Mansfield	522368	9499582	POA	2/23/2022	-	-	-	-	-23.04	-23.04	
Francesca Forese	512444	9479000	POA	9/23/2021	-	-	-	-	-62.4	-62.4	
Francesca Forese	512444	9494545	POA	1/7/2022	-	-	-	-	-26.32	-26.32	
Francesca Forese	512444	9515565	POA	11/23/2022	-	-	-	-	-4.88	-4.88	
Francisco Ojeda	561949	9161992	POA	7/15/2020	-	-	-	-	-165.6	-165.6	
Frank Artia Jr.	678634	9519578	POA	2/27/2023	-	-	-	-	-144	-144	
Frank Farello	341043	2112106	I()	8/30/2022	-	-	-	-	13.24	13.24	
Frank Gargiulo	714538	9494280	POA	1/5/2022	-	-	-	-	-103.29	-103.29	
Frank Ruiz	765233	9533181	POA	9/5/2024	-	-	-	-	-499.2	-499.2	Legitimate - Backorder
Frauke Galla	533429	9496224	CM	1/21/2022	-	-	-	-	-44.64	-44.64	
Frauke Galla	533429	9496225	CM	1/21/2022	-	-	-	-	-34.56	-34.56	
Fred Cohanin	458583	9500528	POA	3/3/2022	-	-	-	-	-42	-42	Legitimate - Backorders
Fred Cohanin	458583	9520666	POA	3/23/2023	-	-	-	-	-207.6	-207.6	Legitimate - Backorders
Frederic Avon	762909	9531573	POA	5/22/2024	-	-	-	-	-346.41	-346.41	Legitimate - Backorder
Frederic Avon	766946	9534297	POA	12/11/2024	-	-	-218.28	-	-	-218.28	
Fresh Pickins Farm (2500.00)	320881	9498572	POA	2/10/2022	-	-	-	-	-226.88	-226.88	Legitimate - Backorder

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Gina Grey	543523	9502805	POA	4/6/2022	-	-	-	-	-	-12.06	-12.06
Gina Grey	543523	9534206	POA	12/2/2024	-	-	-	-194.4	-	-	-194.4
Gina Morano	314047	2094430	I(3)	6/8/2022	-	-	-	-	14.4	14.4	09/02/22-shipping discrepancy on INV1738150 between invoices 2053725 & 2094430. LNR
Ginny Paul	653131	9523934	POA	7/28/2023	-	-	-	-	-	-79.5	-79.5
Glade Sessions	438118	9506673	POA	6/6/2022	-	-	-	-	-	-300	-300 Legitimate - Backorder
Glenda La Rue	365446	9135771	POA	12/11/2019	-	-	-	-	-	-19.62	-19.62
Glenn Arpino (2500.00)	127640	9501130	POA	3/11/2022	-	-	-	-	-	-309.46	-309.46 Legitimate - Backorder
Glenn Ridenour	142217	9517888	POA	1/18/2023	-	-	-	-	-	-1,591.71	-1,591.71 Legitimate - Canceled Order
Glenn Walker	718050	9516247	POA	12/6/2022	-	-	-	-	-	-49.08	-49.08
Global Freight Systems	766469	9533804	POA	10/18/2024	-	-	-	-	-30.24	-	-30.24
Global Imports (250.00)	140773	9160647	POA	7/9/2020	-	-	-	-	-	-49.1	-49.1
Gloria Hawk	322991	2236711	I(3)	10/7/2024	-	-	-	-	13.28	-	13.28
Golden Bee Acres	721015	2143100	I(3)	1/24/2023	-	-	-	-	-	11.17	11.17 Legitimate - Backorders
Gordon Bathurst	420185	9484263	POA	10/27/2021	-	-	-	-	-	-19.92	-19.92
Gordon Buford	394696	9488362	POA	11/17/2021	-	-	-	-	-	-660.48	-660.48 Legitimate - Backorder
Gordon Cole	50998	9522601	POA	5/30/2023	-	-	-	-	-	-77.76	-77.76
Gordon Crissey	736795	9475130	POA	8/27/2021	-	-	-	-	-	-819.1	-819.1 Legitimate - Backorders
Grace Owen	710020	9473063	POA	8/10/2021	-	-	-	-	-	-216.96	-216.96 Legitimate - Deleted Items
Grace Pullin	545011	9528581	POA	1/12/2024	-	-	-	-	-	-57.12	-57.12
***Graftan Darnall	632051	1751138	I(3)	5/6/2020	-	-	-	-	-	91.86	91.86
***Graham Wesley	630054	9449176	POA	2/9/2021	-	-	-	-	-	-47.52	-47.52
***Graham Wesley	630054	1754287	I(3)	5/12/2020	-	-	-	-	-	70.56	70.56
Green Daffodil	577973	9505961	POA	5/24/2022	-	-	-	-	-	-159.84	-159.84 Legitimate - Backorder
Green Daffodil	577973	9531773	POA	6/4/2024	-	-	-	-	-	-561	-561 Legitimate - Backorder
GreenBeauty Inc	520482	9454974	POA	3/17/2022	-	-	-	-	-	-12	-12 Legitimate - Backorder
GreenBeauty Inc	520482	9496219	CM	1/21/2022	-	-	-	-	-	-300	-300 Legitimate - Backorder
GreenBeauty Inc	520482	9496220	CM	1/21/2022	-	-	-	-	-	-208.95	-208.95 Legitimate - Backorder
GreenBeauty Inc	520482	9501582	POA	3/18/2022	-	-	-	-	-	-446.4	-446.4 Legitimate - Backorder
Greenwich Bay Trading (15000.00)	393968	9527407	CM	12/1/2023	-	-	-	-	-	-184.93	-184.93
Greg Cavaliere	572530	9523932	POA	7/28/2023	-	-	-	-	-	-3.31	-3.31
Greg Cavaliere	572530	9530667	POA	4/4/2024	-	-	-	-	-	-60.48	-60.48
Greg Clyde	631294	9148379	CM	4/21/2020	-	-	-	-	-	-74.24	-74.24
Greg Finch	680891	9516741	POA	12/20/2022	-	-	-	-	-	-25.32	-25.32
Greg Gibson	637996	9470670	POA	7/16/2021	-	-	-	-	-	-78.03	-78.03
Greg Hornak	690909	9482940	POA	10/20/2021	-	-	-	-	-	-11.31	-11.31
Greg Macdonald	766322	9534114	POA	11/20/2024	-	-	-	-	-	-988.08	-988.08
Greg Nevader	706880	9469378	POA	7/7/2021	-	-	-	-	-	-171.36	-171.36
Greg Peterson	677989	9490762	POA	12/2/2021	-	-	-	-	-	-31.68	-31.68
Greg Peterson	677989	9508717	POA	7/7/2022	-	-	-	-	-	-60.48	-60.48
Greg Schaubberger	488522	9460953	POA	4/22/2021	-	-	-	-	-	-11.21	-11.21
Greg Stamp	575350	9485491	POA	11/2/2021	-	-	-	-	-	-271.2	-271.2 Legitimate - Double Capture
Greg Ulrich	621247	9495311	POA	1/18/2022	-	-	-	-	-	-475.2	-475.2 Legitimate - Backorder
Gregg McDermott	721195	9496223	CM	1/21/2022	-	-	-	-	-	-60.48	-60.48
Gregory Delbeau	636354	9149927	POA	5/4/2020	-	-	-	-	-	-431.04	-431.04 Legitimate - Deleted Items
Gregory Johnson	620544	9139426	CM	2/3/2020	-	-	-	-	-	-59.07	-59.07
Gregory Sheldon	628351	9146567	CM	4/7/2020	-	-	-	-	-	-756	-756 Legitimate - RMA
Gulf Coast Tours	721950	9498966	CM	2/15/2022	-	-	-	-	-	-35.28	-35.28
Guy Caliguri	526782	9503320	POA	4/13/2022	-	-	-	-	-	-387.21	-387.21 Legitimate - Backorder
Gwen Forstie	756800	9534228	POA	12/3/2024	-	-	-	-	-	-510.91	-510.91
Gwendolyn Papadopoulos	711719	2032334	I(3)	9/30/2021	-	-	-	-	-	61.56	61.56
Gwyneth Chang	754015	2205207	I(3)	1/5/2024	-	-	-	-	-	170.11	170.11
Gwynn William	706338	9510351	POA	8/9/2022	-	-	-	-	-	-99.84	-99.84
H.W. NAYLOR CO. (30000.00)	740644	9430532	POA	12/1/2020	-	-	-	-	-	-75.28	-75.28 emailed 6/1 anb
HALLY LEE GUAM TROPICAL PASSION USA	766990	2239982	I(3)	12/2/2024	-	-	-	-	-	20.88	20.88
HARLEY FARMS GOAT DAIRY EVENTSHARLEYFARMS.	621213	9530797	POA	4/10/2024	-	-	-	-	-	-28.8	-28.8
HEALTH UNLIMITED (250.00)	222294	9522523	POA	5/26/2023	-	-	-	-	-	-31.68	-31.68
HEARTBEAT HOT SAUCE CO. (15000.00)	427787	2075170	I(6)	3/1/2022	-	-	-	-	-	20	20
HEARTBEAT HOT SAUCE CO. (15000.00)	427787	2097366	I(6)	6/27/2022	-	-	-	-	-	20	20
HEATHER ENRIQUEZ	491880	9452379	POA	3/2/2021	-	-	-	-	-	-28.8	-28.8
HEIDI WOOLEVER	687884	1989988	I(3)	6/10/2021	-	-	-	-	-	13.99	13.99
HEMP 360	481650	9462576	POA	5/5/2021	-	-	-	-	-	-151.2	-151.2
HERBALIST HAIR CAREOLOGY DJANAPHINE LAVOIR	661187	9531083	CM	4/24/2024	-	-	-	-	-	-48.16	-48.16
HERBALLY YOURS (10000.00)	189305	9503746	POA	4/21/2022	-	-	-	-	-	-3.32	-3.32
HHMI AP	758936	9529482	POA	2/16/2024	-	-	-	-	-	-21.12	-21.12
HL CC (250.00)	225310	2090082	I(3)	5/12/2022	-	-	-	-	-	18.56	18.56 09/02/22-tax discrepancy on OR10018392 between invoices 1836643 & 2090082. Tax amount not listed on the or
HMB Lavender	653171	9531950	POA	6/14/2024	-	-	-	-	-	-54	-54
HOLLE VLIET	710338	9518720	POA	2/2/2023	-	-	-	-	-	-82.8	-82.8
HOLLY BROWDER	523226	2014184	I(3)	8/12/2021	-	-	-	-	-	29.4	29.4
HOMESTEAD NATURALS (250.00)	241895	9492233	POA	12/14/2021	-	-	-	-	-	-185.22	-185.22
HONEY LOCUST FARM HOUSE	113246	9478047	POA	9/16/2021	-	-	-	-	-	-49.2	-49.2
HORMANN LLC	284083	9430155	POA	11/30/2020	-	-	-	-	-	-62.55	-62.55
HORNSBY FARMS	607686	9532083	POA	6/25/2024	-	-	-	-	-	-33.84	-33.84
HORNSBY FARMS	607686	9534374	POA	12/27/2024	-	-	-	-	-	-53.52	-53.52
HOUSE OF CLASSIC CUTS	534292	9475497	POA	8/31/2021	-	-	-	-	-	-88	-88
HOUSE OF CLASSIC CUTS	534292	9504261	POA	4/28/2022	-	-	-	-	-	-99	-99
HOWARDS MARKET	621931	9180717	CM	9/21/2020	-	-	-	-	-	-1,195.10	-1,195.10 Legitimate - RMA's
HOWARDS MARKET	621931	9181515	CM	9/23/2020	-	-	-	-	-	-304	-304 Legitimate - RMA's
HR PHARMACEUTICAL	569415	9491937	POA	12/10/2021	-	-	-	-	-	-0.01	-0.01

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
HUDSON GAINES-ross	482604	9120657	CM	7/18/2019	-	-	-	-	-	-480	-480 Legitimate - RMA
HUNTER ASSOCIATES LABORATORY	746341	2185864	I(3)	7/17/2023	-	-	-	-	-	243.22	243.22
Habeebah Muhammad	662194	9458450	POA	4/9/2021	-	-	-	-	-	-28.73	-28.73
Hackensack Acupuncture	765110	9534502	POA	1/22/2025	-	-129.6	-	-	-	-129.6	-129.6
Hagal Yardeny	640147	9152514	CM	5/20/2020	-	-	-	-	-	-479.05	-479.05 Legitimate - RMA
Hai Lewis	425670	9523605	POA	7/17/2023	-	-	-	-	-	-114	-114
Hamdi Shiwa	767466	9534537	POA	1/29/2025	-	-73.44	-	-	-	-73.44	-73.44
Hana Hager	714853	9480634	POA	10/5/2021	-	-	-	-	-	-18	-18
Hanahana Beauty	661985	9177692	POA	9/10/2020	-	-	-	-	-	-39.84	-39.84
Hannah Andrews	496268	9151070	POA	5/12/2020	-	-	-	-	-	-20	-20
Hannah Andrews	585874	9139828	POA	2/10/2020	-	-	-	-	-	-20	-20
Hannah Jacobson-Hardy	452206	9477374	POA	9/13/2021	-	-	-	-	-	-17.85	-17.85
Hannah Keithline	431584	9131208	POA	10/23/2019	-	-	-	-	-	-20	-20
***Hannah Saxman	160244	1751399	I(3)	5/6/2020	-	-	-	-	-	44.64	44.64
Harbor Barber	329993	9521971	POA	5/4/2023	-	-	-	-	-	-8.64	-8.64
Hari Narayan Singh Khalsa	767051	2240327	I(3)	12/9/2024	-	-	7.5	-	-	7.5	7.5
Harimandir Khalsa/SOOTHING TOUCH LLC (250.00)	34508	9474441	POA	8/24/2021	-	-	-	-	-	-34.36	-34.36
Harimandir Khalsa/SOOTHING TOUCH LLC (250.00)	34508	9484554	POA	10/28/2021	-	-	-	-	-	-18.02	-18.02
Harton Feferbaum	198423	9461675	POA	4/28/2021	-	-	-	-	-	-50.4	-50.4
Harold Davis	626900	1715672	I(PICKUP)	3/11/2020	-	-	-	-	-	89.37	89.37
Harrison McHugh	453358	2072409	I(3)	2/16/2022	-	-	-	-	-	34.08	34.08
Harrison McHugh	453358	2074109	I(3)	2/24/2022	-	-	-	-	-	35.46	35.46
Harry Brown	746540	2160737	I(4)	4/20/2023	-	-	-	-	-	51.64	51.64
Harry Brown	746540	2160932	I(4)	4/20/2023	-	-	-	-	-	15.36	15.36
Hayley Porter	757501	9533967	POA	11/5/2024	-	-	-	-31.2	-	-31.2	-31.2
Hayna Veems	343896	9514825	POA	11/7/2022	-	-	-	-	-	-57.12	-57.12
Healthy Breathe Corp	766432	2237260	I(3)	10/14/2024	-	-	-	24.58	-	24.58	24.58
Healthy Breathe Corp	766432	2237390	I(3)	10/15/2024	-	-	-	76.8	-	76.8	76.8
Healthy Breathe Corp	766432	2237391	I()	10/15/2024	-	-	-	5.38	-	5.38	5.38
Healthy Breathe Corp	766432	2238448	I(3)	11/1/2024	-	-	-	24.58	-	24.58	24.58
Heather Anderson	756341	9527896	POA	12/15/2023	-	-	-	-	-	-55	-55
Heather Beaudoin	568352	9136297	POA	12/18/2019	-	-	-	-	-	-15	-15
Heather Beaudoin	568352	9441928	POA	1/11/2021	-	-	-	-	-	-20	-20
Heather Cassidy	582679	9469384	POA	7/7/2021	-	-	-	-	-	-316.35	-316.35 Legitimate - Backorder
Heather Cassidy	582679	9477329	POA	9/13/2021	-	-	-	-	-	-316.35	-316.35 Legitimate - Backorder
Heather Cassidy	582679	9494555	POA	1/7/2022	-	-	-	-	-	-316.35	-316.35 Legitimate - Backorder
Heather Dickman	372744	9529264	POA	2/8/2024	-	-	-	-	-	-95.65	-95.65
Heather DuBols	248345	9519684	POA	3/1/2023	-	-	-	-	-	-97.92	-97.92
Heather Elliott	765844	2234708	I(3)	9/16/2024	-	-	-	-	-	35.79	35.79
Heather Gilliland	599142	9154436	POA	6/4/2020	-	-	-	-	-	-10	-10
Heather Gray	440484	9470064	POA	7/13/2021	-	-	-	-	-	-202.5	-202.5 Legitimate - Backorders
Heather Gray	440484	9533493	POA	9/25/2024	-	-	-	-	-	-187.2	-187.2 Legitimate - Backorders
Heather Hunter	501059	9489779	POA	11/29/2021	-	-	-	-	-	-62.88	-62.88
Heather Juda	744431	9527794	POA	12/12/2023	-	-	-	-	-	-56.16	-56.16
***Heather Lloyd	604375	1882075	I(3)	3/5/2020	-	-	-	-	-	820.8	820.8
Heather M Burtness	766018	2236039	I(3)	9/27/2024	-	-	-	-	-	52.71	52.71
Heather M Heilig	735180	9516482	POA	12/13/2022	-	-	-	-	-	-27.36	-27.36
Heather Nordstrom	101712	9533415	CM	9/20/2024	-	-	-	-	-	-24.48	-24.48
Heather Raumin	765870	2234919	I(3)	9/17/2024	-	-	-	-	-	76.49	76.49
Heather Sherwin	711744	2019522	I(3)	8/26/2021	-	-	-	-	-	18.48	18.48
Heather Weingartner	590328	9514247	POA	10/25/2022	-	-	-	-	-	-20.4	-20.4
Heather Winston	495885	9498423	POA	2/9/2022	-	-	-	-	-	-16.02	-16.02
***Heather Wissman	626086	1800108	I(3)	7/30/2020	-	-	-	-	-	62.43	62.43
Heaven and Earth	439799	9530351	POA	3/20/2024	-	-	-	-	-	-493	-493 Legitimate - Backorder
Heidi Madsen	711688	9475147	POA	8/27/2021	-	-	-	-	-	-12.37	-12.37
Heidi Quince	82867	9164895	POA	7/28/2020	-	-	-	-	-	-24.72	-24.72 Legitimate - Backorder
Heidi Quince	82867	9186888	POA	10/13/2020	-	-	-	-	-	-79.92	-79.92 Legitimate - Backorder
Heidi Quince	82867	9468763	POA	6/29/2021	-	-	-	-	-	-89.88	-89.88 Legitimate - Backorder
Heidi Quince	82867	9471866	POA	7/28/2021	-	-	-	-	-	-42.72	-42.72 Legitimate - Backorder
Heidi Quince	82867	9490484	POA	12/1/2021	-	-	-	-	-	-26.16	-26.16 Legitimate - Backorder
Heidi Quince	82867	9490825	POA	12/2/2021	-	-	-	-	-	-131.52	-131.52 Legitimate - Backorder
Heidi Quince	82867	9498985	POA	2/16/2022	-	-	-	-	-	-47.54	-47.54 Legitimate - Backorder
Heidi Quince	82867	9506963	POA	6/10/2022	-	-	-	-	-	-27.96	-27.96 Legitimate - Backorder
Heidi Quince	82867	9513547	POA	10/11/2022	-	-	-	-	-	-74.88	-74.88 Legitimate - Backorder
Heidi Quince	82867	9516654	POA	12/16/2022	-	-	-	-	-	-20.4	-20.4 Legitimate - Backorder
Heidi Ragland	701976	9510511	POA	8/12/2022	-	-	-	-	-	-103.68	-103.68
Heidi Smith	711416	9474715	POA	8/25/2021	-	-	-	-	-	-18.93	-18.93
Heidi Sorensen	589307	9512347	POA	9/15/2022	-	-	-	-	-	-15.84	-15.84
Heidi Wulf	530265	9527223	POA	11/30/2023	-	-	-	-	-	-123.84	-123.84
Heinrich Sprockel	496533	9475479	POA	8/31/2021	-	-	-	-	-	-56.4	-56.4
Heka Essential Oils Jennifer Satter	380867	2052885	I(3)	11/30/2021	-	-	-	-	-	7.68	7.68
Helen Harris	432818	9526047	POA	10/24/2023	-	-	-	-	-	-48.48	-48.48
Helen Norman	474057	9429229	POA	11/24/2020	-	-	-	-	-	-129.6	-129.6 Legitimate - Backorders
Helen Norman	474057	9434064	POA	12/9/2020	-	-	-	-	-	-139.68	-139.68 Legitimate - Backorders
Helen Norman	474057	9450731	POA	2/18/2021	-	-	-	-	-	-96.96	-96.96 Legitimate - Backorders
Hend Mohamed Peauvea LLC	766999	9534258	POA	12/4/2024	-	-	-454.4	-	-	-454.4	-454.4
Hend Mohamed Peauvea LLC	766999	9534422	POA	1/8/2025	-	-112.5	-	-	-	-112.5	-112.5
Herbal Revolution	370288	9432429	POA	12/4/2020	-	-	-	-	-	-203.58	-203.58

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Herbal Revolution	370288	9432837	POA	12/7/2020	-	-	-	-	-	-241.92	-241.92
Hickory Ridge Orchard C/O BRANDT SCHISLER	554352	9524966	POA	9/14/2023	-	-	-	-	-	-37.4	-37.4
Higher Heights Melanin Magic /BEVERLY GATEWOOD	257278	9508164	CM	6/28/2022	-	-	-	-	-	-7.4	-7.4
Higher Heights Melanin Magic /BEVERLY GATEWOOD	257278	9522728	POA	6/2/2023	-	-	-	-	-	-33.12	-33.12
Higher Heights Melanin Magic /BEVERLY GATEWOOD	257278	9529158	POA	2/5/2024	-	-	-	-	-	-1.68	-1.68
Higher Heights Melanin Magic /BEVERLY GATEWOOD	257278	9533863	POA	10/29/2024	-	-	-	-25.44	-	-25.44	-25.44
Hilary Frei	411530	9522398	POA	5/19/2023	-	-	-	-	-	-63.36	-63.36
Hilary Goldman	454918	9529043	POA	1/31/2024	-	-	-	-	-	-2.88	-2.88
Hillary Sargent	559325	9167164	POA	8/4/2020	-	-	-	-	-	-39.84	-39.84
***Himes Weekly	641462	1751803	I(3)	5/7/2020	-	-	-	-	-	62.69	62.69
Hipolita Montejó	661320	9518976	POA	2/9/2023	-	-	-	-	-	-29.27	-29.27
Hobby Farmer Canning Co Novinska Tod	666932	9477453	POA	9/14/2021	-	-	-	-	-	-30	-30
Holly Applegate (250.00)	741362	9519689	POA	3/1/2023	-	-	-	-	-	-63.53	-63.53 Legitimate - Backorders
Holly Applegate (250.00)	741362	9524461	POA	8/25/2023	-	-	-	-	-	-69.12	-69.12 Legitimate - Backorders
Holly Dunbar	14313	9521131	POA	4/6/2023	-	-	-	-	-	-76.32	-76.32
Holly Dunbar	14313	9534369	POA	12/27/2024	-	-	-200.4	-	-	-200.4	-200.4
Holly Dunbar	168145	9514079	POA	10/20/2022	-	-	-	-	-	-102.72	-102.72
Holly Fletcher	475971	9504644	POA	5/3/2022	-	-	-	-	-	-204.48	-204.48 Legitimate - Backorder
Holly Fletcher	475971	9516711	POA	12/19/2022	-	-	-	-	-	-99.84	-99.84 Legitimate - Backorder
Holly Fletcher	630490	9494683	POA	1/10/2022	-	-	-	-	-	-48.96	-48.96
Holly Hartwig	750954	9533894	POA	10/30/2024	-	-	-	-144.76	-	-144.76	-144.76
Hope Baca	667632	9513368	POA	10/5/2022	-	-	-	-	-	-97.02	-97.02
Hope Baca	667632	9528898	POA	1/25/2024	-	-	-	-	-	-60.48	-60.48
Hortensia Martinez	712386	9514947	POA	11/9/2022	-	-	-	-	-	-17.78	-17.78
Howard Chanley	591541	9126064	CM	9/18/2019	-	-	-	-	-	-79.33	-79.33
Hudson Harmony II Inc co Carolyn Truocchio	235262	9506667	POA	6/6/2022	-	-	-	-	-	-49.92	-49.92 Legitimate - Backorder
Hudson Harmony II Inc co Carolyn Truocchio	235262	9530216	POA	3/14/2024	-	-	-	-	-	-63.36	-63.36 Legitimate - Backorder
Hudson Harmony II Inc co Carolyn Truocchio	235262	9531482	POA	5/15/2024	-	-	-	-	-	-189.12	-189.12 Legitimate - Backorder
Humble House Food C/O Luis Morales	590246	9470539	POA	7/16/2021	-	-	-	-	-	-12	-12
Hunter Block	747326	2168691	I(3)	6/2/2023	-	-	-	-	-	174	174
Hunter Block	756846	2217405	I(4)	4/1/2024	-	-	-	-	-	84.53	84.53
Hye Moon	559830	9529330	POA	2/9/2024	-	-	-	-	-	-31.22	-31.22
I E Spa Indulgences C/o Renee Harris	472615	9478605	POA	9/21/2021	-	-	-	-	-	-158.8	-158.8
IAN LEE	757350	9529144	POA	2/2/2024	-	-	-	-	-	-59.16	-59.16
IAN LEE	757350	9530141	POA	3/8/2024	-	-	-	-	-	-46.08	-46.08
IDALYNN MCDONALD	62755	9152198	CM	5/19/2020	-	-	-	-	-	-77.76	-77.76
IDT AUSTRALIA LTD.	744688	9521697	POA	4/25/2023	-	-	-	-	-	-4,880.89	-4,880.89 Voided/Canceled Order
IGOURMET.COM	654906	1882060	I(3)	1/31/2020	-	-	-	-	-	415.14	415.14
ILEI SUN	760181	2232387	I(3)	7/29/2024	-	-	-	-	-	83.94	83.94
INDIUM CORP OF AMERICA (50000.00)	741283	9495049	POA	1/13/2022	-	-	-	-	-	-24.48	-24.48 11/18/22 - emailed customer regarding past due invoice. LNR
INDIUM CORP.	142278	9507281	POA	6/16/2022	-	-	-	-	-	-208	-208 12/05/22 - tax discrepancy, confirmed payment captured in full. LNR
INFINITY SAUCES 4TH STREET MARKET	720863	9500889	POA	3/9/2022	-	-	-	-	-	-453.6	-453.6 Legitimate - Backorder
INGENUITY ADVISORS, LLC. (250.00)	275315	9474023	POA	8/19/2021	-	-	-	-	-	-12	-12
INSTA NATURAL (20000.00)	293396	1288805	CM	5/13/2019	-	-	-	-	-	-179.8	-179.8
INTERSOL LIMITED	619182	9462890	CM	5/7/2021	-	-	-	-	-	-4,667.29	-4,667.29 Legitimate - accidental shipment, complaint entered, items returned but credit card had expired prior to refund.
INTERTEK (250.00)	47285	9477763	POA	9/15/2021	-	-	-	-	-	-299.52	-299.52 Legitimate - Backorder
IQVINDER LALLY	719978	9491977	POA	12/10/2021	-	-	-	-	-	-48.96	-48.96
ISHTIAQUE A ALI	614297	9149575	CM	4/29/2020	-	-	-	-	-	-179.4	-179.4
ISIS ENTERPRISES LLC	747281	9522691	CM	5/31/2023	-	-	-	-	-	-57.12	-57.12
ISUN Visions LLC DBA ISUN Skincare	687886	9473628	POA	8/16/2021	-	-	-	-	-	-40.67	-40.67
IVAN BULAICH	101025	9508084	POA	6/27/2022	-	-	-	-	-	-25.2	-25.2
laeshiea Wells	710035	9474280	CM	8/20/2021	-	-	-	-	-	-66.37	-66.37
Ian Cutler	641722	9160623	CM	7/9/2020	-	-	-	-	-	-1,368.00	-1,368.00 Legitimate - RMAs
Ian Cutler	641722	9160624	CM	7/9/2020	-	-	-	-	-	-2,572.97	-2,572.97 Legitimate - RMAs
Ibrahims Poultry Fruit Pet Supplies Ltd.	727365	9505264	POA	5/12/2022	-	-	-	-	-	-57.6	-57.6
Idalyynn McDonald	607296	9145947	POA	4/3/2020	-	-	-	-	-	-232.24	-232.24 Legitimate - Backorder
If Merchandise Llc, Pearl Friedman	765103	2148769	I(6)	2/21/2023	-	-	-	-	-	605.58	605.58
Ilai Segal	337029	9531299	POA	5/3/2024	-	-	-	-	-	-26.88	-26.88
Indigo Cantor	734542	9515491	POA	11/22/2022	-	-	-	-	-	-2.88	-2.88
Inessa Cellentani	604815	9425267	CM	11/9/2020	-	-	-	-	-	-49.44	-49.44
Inger Davich	568437	9475247	POA	8/30/2021	-	-	-	-	-	-23.22	-23.22
Ingrid Mullins	767442	2241928	I(3)	1/22/2025	-	22.55	-	-	-	22.55	22.55
***Innovative Natural Solutions	694327	1982351	I(4)	5/24/2021	-	-	-	-	-	621.69	621.69
Irene Fernandez	636012	9172441	POA	8/21/2020	-	-	-	-	-	-24.96	-24.96
Irene Wolansky	293814	9521651	POA	4/24/2023	-	-	-	-	-	-116.28	-116.28
Irene Wolansky	293814	2229391	I(3)	7/18/2024	-	-	-	-	-	48.6	48.6
Iris Herbals	760508	9531448	POA	5/14/2024	-	-	-	-	-	-70.32	-70.32
Isabella Giovenazzo	325012	9505768	CM	5/18/2022	-	-	-	-	-	-30.24	-30.24
Isabelle Michaud	765361	2232092	I(3)	8/16/2024	-	-	-	-	-	32.64	32.64
Ivan Prim	527547	9503237	POA	4/12/2022	-	-	-	-	-	-11.74	-11.74
Ivie Ehigie	689465	9453688	POA	3/10/2021	-	-	-	-	-	-53.19	-53.19
Ivory Wilson	765133	9532671	POA	8/1/2024	-	-	-	-	-	-20.4	-20.4
Iyonna Woods	520431	9504243	POA	4/28/2022	-	-	-	-	-	-159.6	-159.6 Legitimate - Backorder + RMA
Iyonna Woods	520431	9506018	CM	5/24/2022	-	-	-	-	-	-22.9	-22.9 Legitimate - Backorder + RMA
Iyonna Woods	520431	9533679	POA	10/8/2024	-	-	-	-142.56	-	-142.56	-142.56 Legitimate - Backorder + RMA
Iyonna Woods	520431	2240610	I(3)	12/1/2024	-	-	142.56	-	-	142.56	142.56 Legitimate - Backorder + RMA
J Mark Chandler	259651	9453882	POA	3/11/2021	-	-	-	-	-	-314.4	-314.4 Legitimate - Double Capture
J ROBERT TOWERY (250.00)	206217	9486118	POA	11/5/2021	-	-	-	-	-	-155.52	-155.52

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
JACKIE DAYTON	597721	9522315	POA	5/16/2023	-	-	-	-	-288	-288	Legitimate - Backorder
JACOB FEHLER	718316	9527904	POA	12/15/2023	-	-	-	-	-83.52	-83.52	
JACOB MEWBORN	725051	9502320	CM	3/29/2022	-	-	-	-	-11.1	-11.1	
JACOB POWSNER	661735	9496360	CM	1/24/2022	-	-	-	-	-40.32	-40.32	
JACOB STANTON BAGNALL	767412	9534505	POA	1/22/2025	-	-8.99	-	-	-	-8.99	
JACQUELINE MULLER	726010	9504167	POA	4/27/2022	-	-	-	-	-1.44	-1.44	
JACQUELINE QUINN	766295	9533630	POA	10/3/2024	-	-	-	-	-12.96	-12.96	
JACQUES POULIN	16831	9452282	POA	3/2/2021	-	-	-	-	-90.66	-90.66	Legitimate - Backorders Deleted Items
JACQUES POULIN	16831	9453432	POA	3/9/2021	-	-	-	-	-268.48	-268.48	Legitimate - Backorders Deleted Items
JACQUES POULIN	16831	9463499	POA	5/13/2021	-	-	-	-	-15	-15	Legitimate - Backorders Deleted Items
JACQUES POULIN	16831	9465312	POA	6/2/2021	-	-	-	-	-81.4	-81.4	Legitimate - Backorders Deleted Items
JACQUES POULIN	16831	9474238	POA	8/20/2021	-	-	-	-	-87.36	-87.36	Legitimate - Backorders Deleted Items
JACQUES POULIN	16831	9478030	POA	9/16/2021	-	-	-	-	-53.28	-53.28	Legitimate - Backorders Deleted Items
JAKE MILLER	729212	9507092	POA	6/14/2022	-	-	-	-	-187.14	-187.14	
JALAL MOKHALALATI	724371	9531771	POA	6/4/2024	-	-	-	-	-199.5	-199.5	
JAMES EDWARD BLACKBURN	729720	9522412	POA	5/22/2023	-	-	-	-	-149.76	-149.76	
JAMES MCGUIRE	632464	9145290	POA	3/30/2020	-	-	-	-	-74.88	-74.88	
JAMES MEZHERITSKIY	761512	9530902	POA	4/16/2024	-	-	-	-	-10.8	-10.8	
JAMES ROBERTS	680112	9501786	POA	3/22/2022	-	-	-	-	-42.28	-42.28	
JAMES thieken	563570	9496487	POA	1/25/2022	-	-	-	-	-150.4	-150.4	
JAMIL BURNS	527563	9506124	POA	5/26/2022	-	-	-	-	-88.32	-88.32	
JAMILA SALON (250.00)	121411	9470008	POA	7/12/2021	-	-	-	-	-89.28	-89.28	
JANE MANNING	721372	9494309	POA	1/5/2022	-	-	-	-	-55.08	-55.08	
JANIE BROWNFIELD	523689	9485035	POA	11/1/2021	-	-	-	-	-391.68	-391.68	Legitimate - Backorders
JANIE BROWNFIELD	523689	9522667	POA	5/31/2023	-	-	-	-	-84.48	-84.48	Legitimate - Backorders
JANIE BROWNFIELD	523689	9524597	POA	8/30/2023	-	-	-	-	-31.68	-31.68	Legitimate - Backorders
JANIS GARRETT	728156	9479712	POA	9/29/2021	-	-	-	-	-16.56	-16.56	
JANIS GARRETT	728156	9533976	POA	11/5/2024	-	-	-51.84	-	-	-51.84	
JARED PROBIOTICS	662948	9189027	POA	10/20/2020	-	-	-	-	-114.18	-114.18	
JASON MAGNUSON	497494	9510736	POA	8/17/2022	-	-	-	-	-129.6	-129.6	
JASON SCHOLLE	252188	9480858	POA	10/6/2021	-	-	-	-	-83.52	-83.52	
JASON VAN METER	488984	9527671	POA	12/7/2023	-	-	-	-	-962	-962	Legitimate - Backorders
JAX N DAISY	731263	9534372	POA	12/27/2024	-	-41.24	-	-	-	-41.24	
JAYDANCIN INC	416397	9465981	POA	6/7/2021	-	-	-	-	-17.28	-17.28	
JAYDANCIN INC	416397	9505727	POA	5/18/2022	-	-	-	-	-4	-4	
JEAN WILD	109699	9470618	POA	7/16/2021	-	-	-	-	-25.21	-25.21	
JEFF MARSH	280377	9494967	POA	1/13/2022	-	-	-	-	-55.92	-55.92	
JEN CAMPBELL	717848	9533340	POA	9/16/2024	-	-	-	-	-225	-225	Legitimate - Backorder
JENI MILLER	689294	9464490	POA	5/25/2021	-	-	-	-	-197.1	-197.1	
JENNIFER JUSTICE	343794	9493428	POA	12/27/2021	-	-	-	-	-14.3	-14.3	
JENNIFER ZIEGLER	617353	9510126	POA	8/4/2022	-	-	-	-	-176.64	-176.64	
JENNY HOPKINS	704987	9514498	POA	10/31/2022	-	-	-	-	-38.71	-38.71	
JENNY HOPKINS	704987	2167315 I(3)		5/24/2023	-	-	-	-	58.56	58.56	
JEREMY STEARNS	767028	2240239 I(3)		12/6/2024	-	-26.64	-	-	26.64	26.64	
JESSICA KENNEDY	701941	2075145 I(3)		3/1/2022	-	-	-	-	10.09	10.09	09/02/22-shipping discrepancy on INV1752205 between invoices 2073140 & 2075145. LNR
JILL BOND	461732	9428678	POA	11/19/2020	-	-	-	-	-20	-20	
JILL FRANDSEN	184104	9522400	POA	5/19/2023	-	-	-	-	-55.68	-55.68	
JILLIAN EHRENBERG	394258	2157052 I(PICKUP)		3/31/2023	-	-	-	-	12.81	12.81	
JIN HEE PARK	763585	9531868	POA	6/10/2024	-	-	-	-	-100.8	-100.8	
JITENDER SINGH	724446	9500375	POA	3/2/2022	-	-	-	-	-190.72	-190.72	
JM Lord Inc.	417568	9509779	POA	7/28/2022	-	-	-	-	-936	-936	Legitimate - Backorder
***JODEEN REVERE	605022	1784435 I(3)		7/2/2020	-	-	-	-	50.64	50.64	10/31/22-confirmed Auth.net decline. Funds never collected for invoice 1784435 & 1784954. LNR
***JODEEN REVERE	605022	1784954 I(3)		7/6/2020	-	-	-	-	30.72	30.72	10/31/22-confirmed Auth.net decline. Funds never collected for invoice 1784435 & 1784954. LNR
JOHN BOWLES	598002	9511928	POA	9/7/2022	-	-	-	-	-25.92	-25.92	
JOHN BUFORD	490812	9527306	POA	12/1/2023	-	-	-	-	-64.08	-64.08	
JOHN LEITGBE	10585	9491340	POA	12/6/2021	-	-	-	-	-64.8	-64.8	
JONATHAN PRODUCT	40893	9532123	POA	6/27/2024	-	-	-	-	-63.36	-63.36	
JONATHAN ROBINSON	763708	9531892	POA	6/11/2024	-	-	-	-	-910.49	-910.49	Legitimate - Backorder
JONATHAN WONG	82875	9534224	POA	12/3/2024	-	-187.2	-	-	-	-187.2	
JOSEPH ABDALLAH	428496	9522759	POA	6/5/2023	-	-	-	-	-180	-180	
JOSEPH DOWNS	333311	9493637	POA	12/28/2021	-	-	-	-	-220.8	-220.8	Legitimate - Backorder
JOSEPH MARICELLI	720207	9492051	POA	12/13/2021	-	-	-	-	-320	-320	Legitimate - Backorder
JOSEPH O'ROURKE	276361	9534395	POA	1/6/2025	-	-390.36	-	-	-	-390.36	
JOYCE FIELDS The Candle Box	557672	9465645	POA	6/3/2021	-	-	-	-	-56.16	-56.16	
***JOZEK BORKOVICH	633041	1779775 I(3)		6/25/2020	-	-	-	-	1,456.00	1,456.00	
JULIA BUSH-SWANSON (250.00)	117405	9493085	POA	12/21/2021	-	-	-	-	-552.24	-552.24	Legitimate - Backorder
JULIE SASAGAWA	743171	9518758	POA	2/3/2023	-	-	-	-	-33.36	-33.36	
JUNE BATTLES	347589	9527523	POA	12/4/2023	-	-	-	-	-15.84	-15.84	
JUST NUTRITIVE	133721	9451667	POA	2/25/2021	-	-	-	-	-20	-20	Legitimate, backordered items
JUST NUTRITIVE	133721	9527525	POA	12/4/2023	-	-	-	-	-1,984.50	-1,984.50	Legitimate, backordered items
JUST NUTRITIVE	133721	9529854	POA	2/27/2024	-	-	-	-	-2,359.50	-2,359.50	Legitimate, backordered items
JUSTIN PETERS	715655	9482944	POA	10/20/2021	-	-	-	-	-13.29	-13.29	
JUSTIN PETERS	715655	9483173	POA	10/21/2021	-	-	-	-	-11.96	-11.96	
JUSTIN STANLEY	466045	9509093	POA	7/14/2022	-	-	-	-	-259.2	-259.2	Legitimate - Backorder
Jacarte Roberson	628676	9145672	POA	4/1/2020	-	-	-	-	-20.4	-20.4	
Jack Yang	711052	9475931	POA	9/3/2021	-	-	-	-	-12	-12	
Jacki Ambriola	611769	9522528	POA	5/26/2023	-	-	-	-	-362.51	-362.51	Legitimate - Backorders
Jacki Ambriola	611769	9525343	POA	9/26/2023	-	-	-	-	-362.52	-362.52	Legitimate - Backorders

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Jacki Ambricola	611769	9525375	POA	9/27/2023	-	-	-	-	-	-187.87	-187.87 Legitimate - Backorders
Jacki Ambricola	611769	9530398	POA	3/22/2024	-	-	-	-	-	-58.08	-58.08 Legitimate - Backorders
Jackie Harrison	761296	9530792	POA	4/10/2024	-	-	-	-	-	-185.2	-185.2
Jackie Jackson	351254	2111329	I(3)	8/26/2022	-	-	-	-	-	331.94	331.94 Customer shipped additional product; payment not received. LNR
Jackie Lamoureux Spirit Vibe World LLC	767325	2241435	I(3)	1/7/2025	-	7.45	-	-	-	7.45	
Jackie Weaver	583827	9522769	POA	6/5/2023	-	-	-	-	-	-136.8	-136.8
Jacky Baxas	458977	9453864	POA	3/11/2021	-	-	-	-	-	-43.65	-43.65
Jacob Ready	766325	9533665	POA	10/7/2024	-	-	-	-	-164.16	-164.16	
Jacob Steynberg	360640	9517271	POA	1/3/2023	-	-	-	-	-	-420	-420 Legitimate - Backorder
Jacob Zepf	659014	9425102	POA	11/6/2020	-	-	-	-	-	-93.12	-93.12 Legitimate - Backorders
Jacob Zepf	659014	9498667	POA	2/11/2022	-	-	-	-	-	-71.04	-71.04 Legitimate - Backorders
Jacob Zepf	659014	9528482	POA	1/8/2024	-	-	-	-	-	-100.8	-100.8 Legitimate - Backorders
Jacob Zepf	659014	9533324	POA	9/13/2024	-	-	-	-	-	-31.68	-31.68 Legitimate - Backorders
Jacqueline Kidd Center For Natural Health	670116	9493076	POA	12/21/2021	-	-	-	-	-	-23.04	-23.04
Jacqueline Morphy	606125	9457122	POA	3/30/2021	-	-	-	-	-	-83.04	-83.04
Jacqueline Tigar	370129	9521181	POA	4/10/2023	-	-	-	-	-	-16.56	-16.56
Jacqueline Tigar	370129	2224768	I(3)	5/30/2024	-	-	-	-	-	16.56	16.56
Jahaira Barahona	767413	2241834	I(3)	1/21/2025	-	22.29	-	-	-	22.29	
Jaime Reinado	538158	9467515	POA	6/17/2021	-	-	-	-	-	-495	-495 Legitimate - Backorder
Jamed Hubbard	330376	2229669	I(3)	7/15/2024	-	-	-	-	-	144.9	144.9
***James Avery Inc Inc	502980	1909213	I(3)	1/25/2021	-	-	-	-	-	64.08	64.08
James Callaway	261457	9520049	POA	3/9/2023	-	-	-	-	-	-27.36	-27.36
James Dixon	296973	9470334	POA	7/14/2021	-	-	-	-	-	-82.8	-82.8
James Kilzer	521595	9470916	POA	7/20/2021	-	-	-	-	-	-369.24	-369.24 Legitimate - Backorder
James Kilzer	521595	9470919	POA	7/20/2021	-	-	-	-	-	-24.96	-24.96 Legitimate - Backorder
James Kim	688049	9533216	POA	9/6/2024	-	-	-	-	-	-576	-576 Legitimate - Backorder
James Matlock	763570	9531849	POA	6/7/2024	-	-	-	-	-	-165.31	-165.31
James McAllister	608737	9497321	POA	1/31/2022	-	-	-	-	-	-456	-456 Legitimate - Backorders
James McAllister	608737	9520784	POA	3/28/2023	-	-	-	-	-	-194.4	-194.4 Legitimate - Backorders
James McAllister	704271	9500030	POA	2/28/2022	-	-	-	-	-	-266	-266 Legitimate - Backorders
James McAllister	704271	9502056	POA	3/24/2022	-	-	-	-	-	-266	-266 Legitimate - Backorders
James McAllister	704271	9504053	POA	4/26/2022	-	-	-	-	-	-266	-266 Legitimate - Backorders
James McAllister	704271	9505975	POA	5/24/2022	-	-	-	-	-	-266	-266 Legitimate - Backorders
James McAllister	704271	9507893	POA	6/23/2022	-	-	-	-	-	-273.98	-273.98 Legitimate - Backorders
James McAllister	704271	9509487	POA	7/22/2022	-	-	-	-	-	-273.98	-273.98 Legitimate - Backorders
James McAllister	704271	9511034	POA	8/23/2022	-	-	-	-	-	-273.98	-273.98 Legitimate - Backorders
James Minton	744054	2144420	I(3)	1/30/2023	-	-	-	-	-	64.56	64.56
James Morrow	619639	9149753	POA	5/1/2020	-	-	-	-	-	-121.68	-121.68
James Polich	704275	9506433	POA	6/1/2022	-	-	-	-	-	-67.83	-67.83
James Roberts	190865	9476137	POA	9/7/2021	-	-	-	-	-	-25.06	-25.06
James Sereff	406944	9137851	POA	1/9/2020	-	-	-	-	-	-67.51	-67.51
James Shiloh	572516	9158300	POA	6/29/2020	-	-	-	-	-	-25.79	-25.79
James Toler	734255	9525109	POA	9/18/2023	-	-	-	-	-	-714.06	-714.06 Legitimate - Backorder
James Toler	734255	9534196	POA	12/2/2024	-	-	-551.99	-	-	-551.99	-551.99 Legitimate - Backorder
James Yoo	628367	9146414	CM	4/6/2020	-	-	-	-	-	-27.12	-27.12
Jamie Bellamy	697080	9467181	POA	6/15/2021	-	-	-	-	-	-36.44	-36.44 Legitimate - Backorder + Deleted Items
Jamie Bellamy	697080	9511571	POA	8/31/2022	-	-	-	-	-	-61.57	-61.57 Legitimate - Backorder + Deleted Items
Jamie Bellamy	697080	9528330	POA	1/2/2024	-	-	-	-	-	-121.15	-121.15 Legitimate - Backorder + Deleted Items
Jamie Wech	763446	9533769	POA	10/16/2024	-	-	-	-216.27	-	-216.27	-216.27 Legitimate - Backorder
Jamilia Powell	694417	9494825	CM	1/11/2022	-	-	-	-	-	-15	-15
Jan Faggiano	505994	9472734	POA	8/6/2021	-	-	-	-	-	-16.56	-16.56
Jan Faggiano	505994	9485073	POA	11/1/2021	-	-	-	-	-	-16.56	-16.56
Jan Johnson	597490	2001005	I(3)	7/8/2021	-	-	-	-	-	130.68	130.68
Jan Schneider	51968	9478946	POA	9/23/2021	-	-	-	-	-	-336.96	-336.96 Legitimate - Backorders
Jan Schneider	51968	9530847	POA	4/12/2024	-	-	-	-	-	-11.52	-11.52 Legitimate - Backorders
Jana Bass	144315	9504672	POA	5/4/2022	-	-	-	-	-	-102	-102
Jana Hughes	176799	9504147	POA	4/27/2022	-	-	-	-	-	-15.84	-15.84
Jane Jeff Lowe	198395	9427106	POA	11/16/2020	-	-	-	-	-	-17.76	-17.76
Jane Batshaw (250.00)	80368	9529624	POA	2/21/2024	-	-	-	-	-	-11.52	-11.52
Jane Brekke	469001	9475457	POA	8/31/2021	-	-	-	-	-	-18.89	-18.89
Jane Stult	759034	9529539	POA	2/20/2024	-	-	-	-	-	-371.52	-371.52 Legitimate - Backorder
Jane Tenaglia	497947	9524450	POA	8/24/2023	-	-	-	-	-	-45.12	-45.12
Janet Reeves	152719	9500689	POA	3/7/2022	-	-	-	-	-	-115.2	-115.2 09/02/22-customer paid order INV1792664 in full via Zonos. Invoice #2109772 still shows open. LNR
Janet Reeves	152719	1936639	I(3)	3/3/2021	-	-	-	-	-	412.48	412.48 09/02/22-customer paid order INV1792664 in full via Zonos. Invoice #2109772 still shows open. LNR
Janette Anderson	765812	2234546	I(3)	9/12/2024	-	-	-	-	-	52.52	52.52
Janette King	708947	9520042	POA	3/9/2023	-	-	-	-	-	-80.64	-80.64
Janet McCormick Urban ReLeaf LLC	493999	9431785	POA	12/4/2020	-	-	-	-	-	-106.32	-106.32
Janet Ruggerio	689347	9515090	POA	11/14/2022	-	-	-	-	-	-50.88	-50.88
Janet Ruggerio	689347	9526606	POA	11/14/2023	-	-	-	-	-	-12.96	-12.96
Janet Uffer	508518	9150912	POA	5/11/2020	-	-	-	-	-	-10	-10
Janet Wolfe	294843	9534195	POA	12/2/2024	-	-	-2.88	-	-	-2.88	-2.88
Janice Fatca	574677	9134221	POA	12/2/2019	-	-	-	-	-	-99.36	-99.36
Janice Mileski	270531	9531426	POA	5/13/2024	-	-	-	-	-	-232.32	-232.32 Legitimate - Deleted Items + Backorder
Janice Wood	361577	9451614	POA	2/24/2021	-	-	-	-	-	-24.21	-24.21
Janin Bruce	766704	2238652	I(3)	11/4/2024	-	-	99.22	-	-	99.22	
Jansi Buckles	747122	9528075	POA	12/21/2023	-	-	-	-	-	-21.6	-21.6
***Jaraysha Smith	650119	1960098	I(3)	4/9/2021	-	-	-	-	-	136.09	136.09
***Jasmine Earts	657063	1808513	I(3)	8/13/2020	-	-	-	-	-	1,148.00	1,148.00

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Jasmine Rollins	646071	9169578	POA	8/12/2020	-	-	-	-	-	-49.92	-49.92
Jasmine Tran	630408	9144715	POA	3/25/2020	-	-	-	-	-	-22.32	-22.32
Jasmine Tran	650866	9532789	POA	8/13/2024	-	-	-	-	-	-205.92	-205.92
Jason Greathouse	719494	9177312	POA	9/9/2020	-	-	-	-	-	-917	-917 Legitimate - Backorder
Jason Greathouse	719494	9501431	POA	3/16/2022	-	-	-	-	-	-158.4	-158.4 Legitimate - Backorder
Jason Morton	728191	9526250	POA	11/1/2023	-	-	-	-	-	-314.34	-314.34 Legitimate - Backorders
Jason Morton	728191	9528563	POA	1/11/2024	-	-	-	-	-	-86.4	-86.4 Legitimate - Backorders
Jason Sherman	712940	9526180	POA	10/30/2023	-	-	-	-	-	-143	-143
Jason Weiner	575734	9531537	POA	5/21/2024	-	-	-	-	-	-34.56	-34.56
Jason Wills	526268	9425085	POA	11/6/2020	-	-	-	-	-	-189.04	-189.04
Jassareth Tirado	655378	9164999	POA	7/28/2020	-	-	-	-	-	-157.17	-157.17
Javier Cervantes	747049	2227345	I(3)	6/25/2024	-	-	-	-	-	20.64	20.64
Javier Cervantes	747049	2237592	I(3)	10/17/2024	-	-	-	20.64	-	20.64	20.64
Javier Sztabyzb	611676	9477289	POA	9/13/2021	-	-	-	-	-	-11.36	-11.36
Javier Toscano	363754	9479368	POA	9/27/2021	-	-	-	-	-	-82.56	-82.56
Jay Phipps	629715	9514754	POA	11/4/2022	-	-	-	-	-	-59.04	-59.04
Jay Silverman	381321	9482950	POA	10/20/2021	-	-	-	-	-	-108.68	-108.68
***Jay Weeks	659389	1836588	I(3)	10/1/2020	-	-	-	-	1,212.08	1,212.08	
Jayne Barnes	419831	9473723	POA	8/17/2021	-	-	-	-	-	-20.27	-20.27
Jean Johns	516234	9524254	POA	8/15/2023	-	-	-	-	-	-213.78	-213.78 Legitimate - Backorder
Jean Oristano	647231	9530870	POA	4/15/2024	-	-	-	-	-	-11.52	-11.52
Jean Scholtes	563252	9159176	POA	7/6/2020	-	-	-	-	-	-20.16	-20.16
Jean Scholtes KIND Apothecary	298303	9483112	POA	10/21/2021	-	-	-	-	-	-132.48	-132.48
Jean-Pascal Gaspard	766678	9534152	POA	11/21/2024	-	-	-	-0.01	-	-	-0.01
Jean-Pierre Cote	381846	9532689	POA	8/2/2024	-	-	-	-	-	-50.4	-50.4
Jeanette Curtiss	366110	9534516	POA	1/24/2025	-	-254.1	-	-	-	-	-254.1
Jeanette Curtiss	366110	2232469	I(3)	8/20/2024	-	-	-	-	-	23.04	23.04
Jeanette OGallagher	133028	9479945	POA	9/30/2021	-	-	-	-	-	-18.72	-18.72
Jeanette OGallagher	133028	9531320	POA	5/7/2024	-	-	-	-	-	-122.4	-122.4
Jeanie Doerfler	604610	9159602	POA	7/7/2020	-	-	-	-	-	-15.36	-15.36 Legitimate - Backorders
Jeanie Doerfler	604610	9496772	POA	1/26/2022	-	-	-	-	-	-230.4	-230.4 Legitimate - Backorders
Jeanie Dumont	635667	9156028	POA	6/12/2020	-	-	-	-	-	-68.08	-68.08
Jeanie Dumont	635667	9156043	POA	6/12/2020	-	-	-	-	-	-0.37	-0.37
Jeanlene Harris	689387	2149873	I(3)	2/27/2023	-	-	-	-	-	8.16	8.16
Jeanline Gantt	278765	9504337	POA	4/29/2022	-	-	-	-	-	-35.52	-35.52
Jeanline Gordon	563099	9152347	POA	5/20/2020	-	-	-	-	-	-33.2	-33.2
Jeanne French	596853	9147164	POA	4/13/2020	-	-	-	-	-	-151.89	-151.89
Jeff Cerny (5000.00)	740119	2242188	I(6)	1/29/2025	-	134.67	-	-	-	134.67	11/07/22- 2nd email to customer regarding past due invoices. LNR 10/28/22- emailed customer past due invoices
Jeff Easley	317157	9503804	POA	4/21/2022	-	-	-	-	-	-48	-48
Jeff McCreary	670839	9513804	POA	10/14/2022	-	-	-	-	-	-12.96	-12.96
Jeff Peruski	423551	9492563	POA	12/16/2021	-	-	-	-	-	-91.2	-91.2 Marked for Manual Refund
Jeff Peruski	423551	9505820	POA	5/19/2022	-	-	-	-	-	-550.8	-550.8 Marked for Manual Refund
Jeff Peruski	423551	9510361	POA	8/9/2022	-	-	-	-	-	-828.36	-828.36 Marked for Manual Refund
Jeff Shelnut	703680	9533410	POA	9/20/2024	-	-	-	-	-	-196.18	-196.18
Jeff Swider	629103	9450015	CM	2/12/2021	-	-	-	-	-	-158.5	-158.5
Jeffery Currier	626339	9500694	POA	3/7/2022	-	-	-	-	-	-194.4	-194.4
Jeffery Spencer	688085	9450796	POA	2/18/2021	-	-	-	-	-	-90.96	-90.96
Jeffery currier	164626	9494178	POA	1/4/2022	-	-	-	-	-	-201.6	-201.6
Jeffrey Dunlap	649783	9519636	POA	2/28/2023	-	-	-	-	-	-119.59	-119.59
Jeffrey Dunlap	649783	9525193	POA	9/20/2023	-	-	-	-	-	-24.96	-24.96
Jeffrey Fischer	155046	9460444	POA	4/19/2021	-	-	-	-	-	-105.6	-105.6 Legitimate - Backorders - Deleted Items
Jeffrey Fischer	155046	9462124	POA	4/30/2021	-	-	-	-	-	-109.44	-109.44 Legitimate - Backorders - Deleted Items
Jeffrey Fischer	155046	9463275	POA	5/12/2021	-	-	-	-	-	-182.4	-182.4 Legitimate - Backorders - Deleted Items
Jeffrey Fischer	155046	9472047	POA	7/29/2021	-	-	-	-	-	-188.4	-188.4 Legitimate - Backorders - Deleted Items
Jeffrey Potts	39008	1851570	I(3)	10/26/2020	-	-	-	-	-	40	40
Jeffrey Potts	457975	9530974	POA	4/18/2024	-	-	-	-	-	-510	-510 Legitimate - Backorder
Jeffrey Pounds	709951	9479588	POA	9/28/2021	-	-	-	-	-	-292.28	-292.28 Legitimate - Backorder
Jeffrey Pryboisky	668579	2213389	I(3)	3/4/2024	-	-	-	-	-	26.19	26.19
Jeffrey Schumacher	723588	9181803	POA	9/24/2020	-	-	-	-	-	-20	-20
Jeffrey Vinokur	726197	2143550	I(3)	1/19/2023	-	-	-	-	-	280	280
Jen Hardell	766683	2238523	I(3)	11/1/2024	-	-	-	-	701.4	-	701.4
Jennifer Sutherland	418370	9534217	POA	12/3/2024	-	-929.28	-	-	-	-929.28	-929.28
Jenna Andrews	709654	9443073	POA	1/14/2021	-	-	-	-	-	-97.2	-97.2
Jenna Garrison	621846	9533980	POA	11/5/2024	-	-	-	-63	-	-63	-63
Jennie Perry	563651	9527355	POA	12/1/2023	-	-	-	-	-	-38.88	-38.88
Jennifer Baer	753424	9528838	POA	1/23/2024	-	-	-	-	-	-13.44	-13.44
Jennifer Bear	704720	9494894	POA	1/12/2022	-	-	-	-	-	-20	-20
Jennifer Burnley	456457	9452642	POA	3/3/2021	-	-	-	-	-	-197.1	-197.1
Jennifer Burnley	564297	1706636	I(3)	2/21/2020	-	-	-	-	-	175.68	175.68
Jennifer Cochran	395497	9478600	POA	9/21/2021	-	-	-	-	-	-14.88	-14.88
Jennifer Da Silva	766381	2236879	I(3)	10/9/2024	-	-	-	-	22.45	-	22.45
Jennifer Deaton	364198	9453697	POA	3/10/2021	-	-	-	-	-	-302.4	-302.4 Legitimate - Double Capture
Jennifer Farmer	640223	9493288	POA	12/22/2021	-	-	-	-	-	-69.12	-69.12
Jennifer Forman	161627	9524742	POA	9/6/2023	-	-	-	-	-	-31.68	-31.68
Jennifer Freeman	631673	2111157	I(3)	8/26/2022	-	-	-	-	-	280.32	280.32
Jennifer Grammas	765866	2234910	I(3)	9/17/2024	-	-	-	-	-	56.72	56.72
Jennifer Griffin	583442	9502778	POA	4/6/2022	-	-	-	-	-	-318.12	-318.12 Legitimate - Backorder
Jennifer Heasley	457352	2211479	I(3)	2/20/2024	-	-	-	-	-	116.81	116.81

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Jennifer Johnson	424507	9463005	POA	5/10/2021 -	-	-	-	-	-	-40.82	-40.82
Jennifer Kane	756433	2203277	I(3)	12/22/2023 -	-	-	-	-	-	3.37	3.37
Jennifer Kawczynski	475339	9509976	POA	8/2/2022 -	-	-	-	-	-	-63.36	-63.36
Jennifer Kay	558497	9511205	POA	8/25/2022 -	-	-	-	-	-	-144	-144
Jennifer Kay	616986	9516255	POA	12/6/2022 -	-	-	-	-	-	-24.48	-24.48
Jennifer Kleffner	163348	9507152	POA	6/14/2022 -	-	-	-	-	-	-107.52	-107.52
Jennifer Komatsu	353565	9453844	POA	3/11/2021 -	-	-	-	-	-	-287.76	-287.76 Legitimate - Double Capture
Jennifer LaFountain	716597	9505717	POA	5/18/2022 -	-	-	-	-	-	-57.6	-57.6
Jennifer Lohnes	35413	9499017	POA	2/16/2022 -	-	-	-	-	-	-209.04	-209.04 09/16/22- waiting on confirmation from CMP to charge card on file for past due invoice. LNR
Jennifer Maves	638092	9502413	POA	3/31/2022 -	-	-	-	-	-	-67.68	-67.68
Jennifer McMaster	607619	9476176	POA	9/7/2021 -	-	-	-	-	-	-28.56	-28.56
Jennifer Mcswain	486126	9174439	POA	8/28/2020 -	-	-	-	-	-	-60	-60
Jennifer Rhodes Hampton	716891	9484614	POA	10/28/2021 -	-	-	-	-	-	-145.44	-145.44
Jennifer Ridgway	312505	9428353	POA	11/19/2020 -	-	-	-	-	-	-4.32	-4.32 Legitimate - Backorder
Jennifer Ridgway	312505	9503145	POA	4/11/2022 -	-	-	-	-	-	-1,044.48	-1,044.48 Legitimate - Backorder
Jennifer Rivet	303522	9496469	POA	1/25/2022 -	-	-	-	-	-	-48.96	-48.96
Jennifer Seeder	708977	9472451	POA	8/4/2021 -	-	-	-	-	-	-3.43	-3.43
Jennifer Seeder	708977	9472471	POA	8/4/2021 -	-	-	-	-	-	-40	-40
Jennifer Smith	507554	1751618	I(3)	5/7/2020 -	-	-	-	-	-	60.73	60.73
Jennifer Strain	407607	9501082	POA	3/10/2022 -	-	-	-	-	-	-23.04	-23.04
Jennifer Sturmer	711428	9182694	POA	9/29/2020 -	-	-	-	-	-	-165.6	-165.6
Jennifer Swanson	491093	9171534	POA	8/19/2020 -	-	-	-	-	-	-49.36	-49.36
Jennifer Taylor	659533	9186104	POA	10/9/2020 -	-	-	-	-	-	-59.82	-59.82
Jennifer Ursell	664152	9464707	POA	5/26/2021 -	-	-	-	-	-	-12.1	-12.1
Jennifer Ward	473539	9491385	POA	12/7/2021 -	-	-	-	-	-	-15	-15
Jennifer Ward	473539	9491401	POA	12/7/2021 -	-	-	-	-	-	-141.48	-141.48
Jennifer Widowski	454501	9525668	POA	10/10/2023 -	-	-	-	-	-	-100.32	-100.32
Jennifer Wojcieszki	723819	9499174	POA	2/18/2022 -	-	-	-	-	-	-42.51	-42.51
Jenny DiVall	425899	9533888	POA	10/30/2024 -	-	-	-	-	-671.07	-671.07	
Jenny Duranski	718195	9488060	POA	11/16/2021 -	-	-	-	-	-	-395.52	-395.52 Legitimate - Deleted Items
Jenny Duranski	718195	9505513	POA	5/16/2022 -	-	-	-	-	-	-7.2	-7.2 Legitimate - Deleted Items
Jenny Frech	704509	9488505	POA	11/18/2021 -	-	-	-	-	-	-33.12	-33.12 Legitimate - Backorders
Jenny Frech	704509	9508714	POA	7/7/2022 -	-	-	-	-	-	-188	-188 Legitimate - Backorders
Jennyfer Houle	756377	9528037	POA	12/19/2023 -	-	-	-	-	-	-427.37	-427.37 Legitimate - Backorder
Jeremy L Bateman	766399	2237004	I(3)	10/10/2024 -	-	-	-	26.96	-	26.96	
Jeremy Ward	690765	9493066	POA	12/21/2021 -	-	-	-	-	-	-7.79	-7.79
Jerhonda Pace	619370	9159833	POA	7/7/2020 -	-	-	-	-	-	-29.28	-29.28
Jerhonda Pace	619370	9477290	POA	9/13/2021 -	-	-	-	-	-	-5.98	-5.98
Jeri Unser	767058	2240347	I(3)	12/10/2024 -	-	22.47	-	-	-	22.47	
Jerrold Roberts	286843	9515499	POA	11/22/2022 -	-	-	-	-	-	-453.6	-453.6 Legitimate - Backorders
Jerrold Roberts	286843	9520600	POA	3/22/2023 -	-	-	-	-	-	-201.6	-201.6 Legitimate - Backorders
Jerry Larkins	764895	2238668	I(3)	11/5/2024 -	-	-	-	40.98	-	40.98	
Jerry Larkins	764895	2238782	I(3)	11/7/2024 -	-	-	-	5.42	-	5.42	
Jerry Valdez	367859	9474697	POA	8/25/2021 -	-	-	-	-	-	-303.77	-303.77 Legitimate - Double Capture
Jess Conway	722024	9533907	POA	10/30/2024 -	-	-	-	-	-696.67	-696.67	
Jess Conway	722024	2239761	I(3)	11/26/2024 -	-	-	-	42.72	-	42.72	
Jess Conway	722024	2240187	I(3)	11/25/2024 -	-	-	-	331.27	-	331.27	
Jesse Chuang	652391	9164221	POA	7/24/2020 -	-	-	-	-	-	-36.96	-36.96
Jesse Darrow	451952	9483426	POA	10/22/2021 -	-	-	-	-	-	-11.47	-11.47
Jesse Fitzke	470046	9532623	POA	7/29/2024 -	-	-	-	-	-	-120.96	-120.96
Jesse Funk	421687	9503762	POA	4/21/2022 -	-	-	-	-	-	-300	-300 Legitimate - Deleted Items
Jesse Gawne	368468	9496452	POA	1/25/2022 -	-	-	-	-	-	-360	-360 Legitimate - Backorders
Jesse Gawne	368468	9508915	POA	7/12/2022 -	-	-	-	-	-	-305.28	-305.28 Legitimate - Backorders
Jesse Gawne	368468	9533597	POA	10/1/2024 -	-	-	-	-	-	-79.2	-79.2 Legitimate - Backorders
Jesse Gawne	368468	9534086	POA	11/18/2024 -	-	-	-390.24	-	-	-390.24	-390.24 Legitimate - Backorders
Jesse Gawne	368468	9534529	POA	1/28/2025 -	-	-225.6	-	-	-	-225.6	-225.6 Legitimate - Backorders
Jesse Gawne	743859	9490143	POA	11/30/2021 -	-	-	-	-	-	-112.32	-112.32 Legitimate - Backorder
Jesse Gawne	743859	9515170	POA	11/15/2022 -	-	-	-	-	-	-180	-180 Legitimate - Backorder
Jesse Gawne	743859	9528206	POA	12/28/2023 -	-	-	-	-	-	-217.44	-217.44 Legitimate - Backorder
Jesse Gawne	743859	9531297	POA	5/3/2024 -	-	-	-	-	-	-72.48	-72.48 Legitimate - Backorder
Jesse Gawne	743859	9532971	POA	8/22/2024 -	-	-	-	-	-	-340.43	-340.43 Legitimate - Backorder
Jesse Gawne	743859	9534060	POA	11/13/2024 -	-	-	-550.37	-	-	-550.37	-550.37 Legitimate - Backorder
Jesse Huizar	616145	9534309	POA	12/16/2024 -	-	-	-82.08	-	-	-82.08	-82.08
Jesse Southern	501934	9478943	POA	9/23/2021 -	-	-	-	-	-	-26.4	-26.4
Jessica Beecher	501008	9531642	POA	5/28/2024 -	-	-	-	-	-	-84.24	-84.24
Jessica Beecher	756552	9528086	POA	12/21/2023 -	-	-	-	-	-	-34.43	-34.43 Legitimate - Backorders
Jessica Beecher	756552	9530975	POA	4/18/2024 -	-	-	-	-	-	-177.45	-177.45 Legitimate - Backorders
Jessica Blea	766456	2237306	I(3)	10/15/2024 -	-	-	-	22.19	-	22.19	
Jessica Brown	751913	9533514	POA	9/26/2024 -	-	-	-	-	-	-323.68	-323.68 Legitimate - Backorder
Jessica Erazo	732097	9511713	POA	9/6/2022 -	-	-	-	-	-	-93.12	-93.12
Jessica Freeman	723185	2094102	I(3)	6/6/2022 -	-	-	-	-	-	30.83	30.83 09/02/22-shipping discrepancy on INV1765775 between invoices 2091691, 2091735, and 2094102. Shipping list
Jessica Graves	764869	9448593	POA	2/5/2021 -	-	-	-	-	-	-127.2	-127.2
Jessica Grill	554112	9427144	POA	11/16/2020 -	-	-	-	-	-	-138.24	-138.24
Jessica Grill	554112	2232558	I(3)	8/19/2024 -	-	-	-	-	-	77.17	77.17
***Jessica Jackson	379502	1762873	I(3)	5/27/2020 -	-	-	-	-	-	105.6	105.6
Jessica Jurek	711675	9475294	POA	8/30/2021 -	-	-	-	-	-	-52.8	-52.8
Jessica Jurek	711675	9494669	POA	1/10/2022 -	-	-	-	-	-	-20.68	-20.68
Jessica Kates	627350	9146106	POA	4/6/2020 -	-	-	-	-	-	-0.08	-0.08

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Jessica L Hedman	726687	9504235	CM	4/27/2022	-	-	-	-	-	-5.63	-5.63
Jessica Matthews	501501	9521437	POA	4/17/2023	-	-	-	-	-	-209.28	-209.28
Jessica Morin	626834	9467102	POA	6/15/2021	-	-	-	-	-	-2.8	-2.8
Jessica Morin	626834	9500249	POA	3/1/2022	-	-	-	-	-	-19.94	-19.94
Jessica Morton	436852	9147935	CM	4/17/2020	-	-	-	-	-	-403	-403 Legitimate - RMAS
Jessica Morton	436852	9147936	CM	4/17/2020	-	-	-	-	-	-364.5	-364.5 Legitimate - RMAS
Jessica Ponce	528519	9520548	POA	3/21/2023	-	-	-	-	-	-30	-30
Jessica Powell	642675	9530993	POA	4/19/2024	-	-	-	-	-	-231.42	-231.42 Legitimate - Backorder
Jessica Pysz	293182	9507375	POA	6/17/2022	-	-	-	-	-	-50.88	-50.88
Jessica Pysz	293182	9523149	POA	6/27/2023	-	-	-	-	-	-52.8	-52.8
Jessica Taylor	347317	9141260	CM	2/26/2020	-	-	-	-	-	-123	-123
Jessica Taylor	473453	9451799	POA	2/25/2021	-	-	-	-	-	-7.2	-7.2
Jessica Vandembroeke	477332	9483913	POA	10/26/2021	-	-	-	-	-	-595	-595 Legitimate - Backorders
Jessica Vandembroeke	477332	9501902	POA	3/23/2022	-	-	-	-	-	-160	-160 Legitimate - Backorders
Jessica Way	699797	9509752	POA	7/27/2022	-	-	-	-	-	-32.64	-32.64
Jessica Webster	709437	9500224	POA	3/1/2022	-	-	-	-	-	-155.52	-155.52
Jessica Wiggan	672458	9454726	POA	3/17/2021	-	-	-	-	-	-161.28	-161.28
Jessica van den Hoek	664453	9475955	POA	9/3/2021	-	-	-	-	-	-48.96	-48.96
Jessie DeSena	483010	2072913 I(3)		2/18/2022	-	-	-	-	-	9.03	9.03 09/02/22-shipping discrepancy on INV1750418 between invoices 2070986 & 2072913. LNR
Jessie L Black	292432	9476602	POA	9/8/2021	-	-	-	-	-	-144	-144
Jeunko Major	766873	2239491 I(3)		11/21/2024	-	-	7.54	-	-	7.54	7.54
Jheanelle Bowden	701472	9477433	CM	9/13/2021	-	-	-	-	-	-17.6	-17.6
Jhenane Joseph	587898	9484277	POA	10/27/2021	-	-	-	-	-	-27.36	-27.36
Jill Bromley	414635	9492506	CM	12/15/2021	-	-	-	-	-	-91.2	-91.2
Jill Davies	766630	2238233 I(3)		10/29/2024	-	-	-	0.01	-	0.01	0.01
Jill Devine	640645	9494170	POA	1/4/2022	-	-	-	-	-	-132.48	-132.48 Legitimate - Backorders
Jill Devine	640645	9505978	POA	5/24/2022	-	-	-	-	-	-173.52	-173.52 Legitimate - Backorders
Jill Enabnit Stokes	715828	9482193	POA	10/15/2021	-	-	-	-	-	-7.9	-7.9
Jill Lancaster	686548	9464182	POA	5/21/2021	-	-	-	-	-	-69.6	-69.6
Jill McIntyre	750501	9532717	POA	8/5/2024	-	-	-	-	-	-326.04	-326.04 Legitimate - Backorder
Jillian K-Barrett Organic Reverence	240877	9505414	POA	5/13/2022	-	-	-	-	-	-68.16	-68.16 Legitimate - Backorders
Jillian K-Barrett Organic Reverence	240877	9517029	POA	12/28/2022	-	-	-	-	-	-68.16	-68.16 Legitimate - Backorders
Jillian K-Barrett Organic Reverence	240877	9519873	POA	3/6/2023	-	-	-	-	-	-107.34	-107.34 Legitimate - Backorders
Jillian K-Barrett Organic Reverence	240877	9528535	POA	1/10/2024	-	-	-	-	-	-259.2	-259.2 Legitimate - Backorders
Jillian Simerly	767156	2240571 I(3)		12/16/2024	-	24.07	-	-	-	24.07	24.07
Jim Faber	743394	9523677	POA	7/19/2023	-	-	-	-	-	-7.71	-7.71
Jim Holzschuh	732535	9512536	POA	9/20/2022	-	-	-	-	-	-12.96	-12.96
Jim Winecoff	542714	9503032	POA	4/8/2022	-	-	-	-	-	-17.28	-17.28
Jim Zwynenburg	648103	9520812	POA	3/28/2023	-	-	-	-	-	-126.35	-126.35
Jing Chen	307138	9534069	POA	11/13/2024	-	-	-290.19	-	-	-290.19	-290.19 Legitimate - Backorder
JoDee Weaver	498215	9529631	POA	2/21/2024	-	-	-	-	-	-95.04	-95.04
Joanna Brink	746803	9534469	POA	1/14/2025	-	-21.6	-	-	-	-21.6	-21.6
Joanna Liu	613401	9432383	POA	12/4/2020	-	-	-	-	-	-87.1	-87.1
Joanna Liu	657688	9177067	POA	9/8/2020	-	-	-	-	-	-65.32	-65.32
Joanna Reckert Gilbert	731783	9511279	POA	8/26/2022	-	-	-	-	-	-103.68	-103.68
Joanna S Miller	367311	9485100	POA	11/1/2021	-	-	-	-	-	-82.56	-82.56 Legitimate - Large Backorders Prepaid
Joanna S Miller	367311	9492862	POA	12/20/2021	-	-	-	-	-	-1,123.20	-1,123.20 Legitimate - Large Backorders Prepaid
Joanna S Miller	367311	9504056	POA	4/26/2022	-	-	-	-	-	-1,607.04	-1,607.04 Legitimate - Large Backorders Prepaid
Joanna S Miller	367311	9521279	POA	4/11/2023	-	-	-	-	-	-3,738.00	-3,738.00 Legitimate - Large Backorders Prepaid
Joanna S Miller	367311	9531246	POA	5/1/2024	-	-	-	-	-	-735.36	-735.36 Legitimate - Large Backorders Prepaid
Joanne E gillette	749980	9531986	POA	6/18/2024	-	-	-	-	-	-0.01	-0.01
Joanne Hill	756677	9528211	POA	12/28/2023	-	-	-	-	-	-63.23	-63.23
Joanne Lopic	662863	9524807	POA	9/7/2023	-	-	-	-	-	-241.56	-241.56 Legitimate - Backorder
Joanne Poorman	746901	2236490 I(3)		10/3/2024	-	-	-	-	-	56.6	56.6
Joanne Tartaglino	346077	9497701	POA	2/2/2022	-	-	-	-	-	-105.6	-105.6 Legitimate - Backorders
Joanne Tartaglino	346077	9527849	POA	12/13/2023	-	-	-	-	-	-114.24	-114.24 Legitimate - Backorders
Jocelyn Johnson	579995	9502332	POA	3/30/2022	-	-	-	-	-	-95.04	-95.04
Jocelynn Hart	764364	9532156	POA	7/1/2024	-	-	-	-	-	-180	-180
Jodi Baglien	151441	9532720	POA	8/5/2024	-	-	-	-	-	-23.76	-23.76
Jodi Boswell	712699	9479901	CM	9/29/2021	-	-	-	-	-	-3.55	-3.55
Jodi Starrett	617145	9454158	POA	3/12/2021	-	-	-	-	-	-402	-402 Legitimate - Double Capture
Jodi Starrett	617145	9471832	POA	7/28/2021	-	-	-	-	-	-19.72	-19.72 Legitimate - Double Capture
Jodi Starrett	731409	2242273 I(3)		1/31/2025	-	387.6	-	-	-	387.6	387.6
Joe Dean	490419	9159855	POA	7/7/2020	-	-	-	-	-	-7.68	-7.68
Joe Lapinski	685148	9503022	POA	4/8/2022	-	-	-	-	-	-31.68	-31.68
Johanna Ross	574259	9495819	POA	1/20/2022	-	-	-	-	-	-115.5	-115.5
John Agcaoli	641250	9157954	CM	6/26/2020	-	-	-	-	-	-8.23	-8.23
John Archer	38610	9514013	POA	10/19/2022	-	-	-	-	-	-120.96	-120.96
John Archer	503500	9534403	POA	1/6/2025	-	-101.64	-	-	-	-101.64	-101.64
John Bowers (25000.00)	411118	2210493 I(6)		2/13/2024	-	-	-	-	-	79.08	79.08
***John Burton	637806	1783485 I(3)		7/1/2020	-	-	-	-	-	440.64	440.64
John Carman	370944	2132339 I(3)		11/30/2022	-	-	-	-	-	83.6	83.6
John Diehl	476311	9489805	POA	11/29/2021	-	-	-	-	-	-76.68	-76.68
John Edelen	691086	9497629	POA	2/1/2022	-	-	-	-	-	-37.39	-37.39
John Frihauf N-APNRPO4989668687	767394	2241759 I(3)		1/16/2025	-	22.03	-	-	-	22.03	22.03
John Grefe	575674	9522837	POA	6/8/2023	-	-	-	-	-	-30	-30
John Haeftli	663543	9178415	POA	9/14/2020	-	-	-	-	-	-1.6	-1.6
John Havicon	513032	9501608	POA	3/18/2022	-	-	-	-	-	-165.6	-165.6

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
John Holley	747026	9522123	POA	5/8/2023	-	-	-	-	-	-161.01	-161.01
John Kay	660521	9495267	POA	1/17/2022	-	-	-	-	-	-106.4	-106.4
John M Pastor	511407	9529483	POA	2/16/2024	-	-	-	-	-	-100.8	-100.8
John Mills	766406	2237114	I(3)	10/11/2024	-	-	-	15.64	-	15.64	15.64
John Mills	766406	2237635	I(3)	10/18/2024	-	-	-	15.64	-	15.64	15.64
John Mills	766800	2240329	I(3)	12/9/2024	-	23.46	-	-	-	23.46	23.46
John Njagi	753101	9525617	POA	10/6/2023	-	-	-	-	-	-15.36	-15.36
John Seaton	575368	9505384	POA	5/13/2022	-	-	-	-	-	-20.16	-20.16
Johnathan Ashley	641416	9152516	CM	5/20/2020	-	-	-	-	-	-185.6	-185.6
Jon Morano	649051	9476495	POA	9/8/2021	-	-	-	-	-	-15.6	-15.6
Jonathan Ballard	662219	9422567	POA	10/29/2020	-	-	-	-	-	-367.56	-367.56 Legitimate - RMA
Jonathan Gardner	630554	9533882	POA	10/30/2024	-	-	-	-614.05	-	-614.05	-614.05 Legitimate - Backorder
Jonathan Mandell (5000.00)	741461	9505537	POA	5/16/2022	-	-	-	-	-	-849.32	-849.32 Legitimate - Double Capture
Jonathan Mandell	767321	2241424	I(3)	1/7/2025	-	27.06	-	-	-	27.06	27.06
Jonathan Namanworth	654539	9517463	POA	1/6/2023	-	-	-	-	-	-57.6	-57.6
Jonathan Piepho	506513	9476493	POA	9/8/2021	-	-	-	-	-	-51.84	-51.84
Jonathan Plotzker-Kelly (250.00)	89862	2101994	I(3)	7/18/2022	-	-	-	-	-	32.76	32.76
Jonathan Sender	731545	9510985	POA	8/22/2022	-	-	-	-	-	-16.77	-16.77
Jonathan Wright	714951	9528876	POA	1/24/2024	-	-	-	-	-	-68.69	-68.69
Joon Lee	378758	9450964	POA	2/19/2021	-	-	-	-	-	-50.41	-50.41
Jordan Essentials / Nancy Bogart	259418	9500411	POA	3/2/2022	-	-	-	-	-2,415.60	-2,415.60	Legitimate - Backorder
Jordan McNutt	590854	9449116	POA	2/9/2021	-	-	-	-	-	-197.1	-197.1
Jordan Woodward	487485	9495431	POA	1/18/2022	-	-	-	-	-	-39.6	-39.6
Jorge Bichara	645153	9488603	POA	11/18/2021	-	-	-	-	-	-917.92	-917.92 Legitimate - Backorder
Jorge Montes	471723	9465369	POA	6/2/2021	-	-	-	-	-	-165.24	-165.24
Jose Aceves	432307	9528815	POA	1/22/2024	-	-	-	-	-	-77.76	-77.76
Jose Blesa	715588	9481671	POA	10/12/2021	-	-	-	-	-	-7.86	-7.86
Jose Cabrera	585922	9439156	POA	12/29/2020	-	-	-	-	-	-5.92	-5.92
***JoseLuis Nevarez	634229	1787710	I(3)	7/9/2020	-	-	-	-	-	74.83	74.83
Joseph Patrick	693071	9489241	POA	11/23/2021	-	-	-	-	-	-7.84	-7.84
Joseph Shinosky	328390	9504067	POA	4/26/2022	-	-	-	-	-220.32	-220.32	Legitimate - Backorder
Joseph Suen	462240	9162113	CM	7/15/2020	-	-	-	-	-	-192	-192 Legitimate - RMA
Joseph Suen	462240	9424268	POA	11/4/2020	-	-	-	-	-	-624	-624 Legitimate - RMA
Joseph dirnfield	766302	2236421	I(3)	10/2/2024	-	-	-	-	22.63	22.63	22.63
Josh JonesPO101724	766509	2237630	I(3)	10/18/2024	-	-	-	201.66	-	201.66	201.66
Josh Williams	675117	9478062	POA	9/16/2021	-	-	-	-	-492	-492	Legitimate - Backorder
Joshua Bryson	467796	9498066	POA	2/4/2022	-	-	-	-	-7.36	-7.36	Legitimate - Backorder
Joshua Bryson	467796	9507287	POA	6/16/2022	-	-	-	-	-210	-210	Legitimate - Backorder
Joshua Herr	716289	2084283	I(3)	4/12/2022	-	-	-	-	18.68	18.68	18.68
Joshua Herzing	637915	9427366	CM	11/16/2020	-	-	-	-	-1,427.00	-1,427.00	Legitimate - RMA
***Joshua Meeh	628609	1764654	I(3)	5/29/2020	-	-	-	-	1,700.00	1,700.00	1,700.00
Joshua Phillips	749674	9523743	POA	7/21/2023	-	-	-	-	-67.68	-67.68	-67.68
Joy Bartogio	766733	9534018	POA	11/8/2024	-	-	-294.91	-	-	-294.91	-294.91 Legitimate - Backorder
Joy Luria	548560	9500516	POA	3/3/2022	-	-	-	-	-120.48	-120.48	-120.48
Joy Rogers	198941	9510857	POA	8/19/2022	-	-	-	-	-316.21	-316.21	Legitimate - Backorder
Joy Rogers	198941	9518804	POA	2/6/2023	-	-	-	-	-326.7	-326.7	Legitimate - Backorder
Joy Siegel	14804	9534219	POA	12/3/2024	-	-204.48	-	-	-	-204.48	-204.48
Joya LLC Mayra Miranda	55002	9483413	POA	10/22/2021	-	-	-	-	-11.47	-11.47	-11.47
Joyce Helt	463005	9439722	POA	12/31/2020	-	-	-	-	-210.7	-210.7	Legitimate - Deleted Items
Joyce williams	253205	9521255	POA	4/11/2023	-	-	-	-	-100.8	-100.8	-100.8
Joyelle Morrison	626348	9449612	POA	2/10/2021	-	-	-	-	-0.49	-0.49	-0.49
Juan C Lara	767000	2240025	I(3)	12/3/2024	-	20.34	-	-	-	20.34	20.34
Juan Westfall	662192	9475126	POA	8/27/2021	-	-	-	-	-164.16	-164.16	Legitimate - Backorders
Juan Westfall	662192	9487392	POA	11/12/2021	-	-	-	-	-180.58	-180.58	Legitimate - Backorders
Juan Westfall	662192	9491061	POA	12/3/2021	-	-	-	-	-164.16	-164.16	Legitimate - Backorders
Juan Westfall	662192	9491062	POA	12/3/2021	-	-	-	-	-164.16	-164.16	Legitimate - Backorders
Judah Down	748159	9524022	POA	8/2/2023	-	-	-	-	-551.04	-551.04	Legitimate - Backorder
***Judeline Daceus	641355	1817453	I(3)	8/28/2020	-	-	-	-	30.61	30.61	30.61
Judith Haeger	715083	9480813	POA	10/6/2021	-	-	-	-	-49.44	-49.44	-49.44
Judy Kim	752742	9529475	POA	2/16/2024	-	-	-	-	-53.28	-53.28	-53.28
Julee Davis	438480	9502227	POA	3/28/2022	-	-	-	-	-3.74	-3.74	-3.74
Juleen Pecson	542151	9183575	POA	10/2/2020	-	-	-	-	-31.68	-31.68	-31.68
Julia	767138	2240545	I(3)	12/16/2024	-	24.61	-	-	-	24.61	24.61
Julia Croddick	636537	9503171	POA	4/11/2022	-	-	-	-	-98	-98	-98
Julia Harter	728807	9517409	POA	1/5/2023	-	-	-	-	-66.24	-66.24	-66.24
Julia Jewell	635364	1832525	I(3)	9/23/2020	-	-	-	-	4.06	4.06	4.06
Julia Miller	734708	9515760	POA	11/29/2022	-	-	-	-	-102.24	-102.24	-102.24
Julia Pettigrew	642201	9468918	POA	6/30/2021	-	-	-	-	-35.28	-35.28	-35.28
Julia Shih	465415	9531333	POA	5/7/2024	-	-	-	-	-151.2	-151.2	-151.2
***Julia Vadkovskaya	622961	1751965	I(3)	5/7/2020	-	-	-	-	129.2	129.2	129.2
Julia Wright	703712	2013389	I(3)	8/11/2021	-	-	-	-	10.8	10.8	10.8
Juliana S. Karol	720349	2070469	I(3)	2/8/2022	-	-	-	-	6.07	6.07	11/01/22- tax discrepancy, included on the invoice but not on the order. LNR
Juliana Westcott	325843	9519988	POA	3/8/2023	-	-	-	-	-46.56	-46.56	-46.56
Juliana Gardener	721238	9494174	POA	1/4/2022	-	-	-	-	-97.02	-97.02	-97.02
Julie Bailey	752988	2192483	I(3)	10/23/2023	-	-	-	-	667.68	667.68	667.68
***Julie Beckett	609837	1797954	I(3)	7/28/2020	-	-	-	-	99.86	99.86	99.86
Julie Bryan	612637	9495970	POA	1/21/2022	-	-	-	-	-1	-1	-1
Julie Bursey	620874	9439461	POA	12/30/2020	-	-	-	-	-30	-30	-30

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Julie Campeau	669705	9517732	POA	1/12/2023	-	-	-	-	-	-117.02	-117.02
Julie Castner	526902	9475958	POA	9/3/2021	-	-	-	-	-	-84.48	-84.48
Julie Chaves	662737	9481715	POA	10/12/2021	-	-	-	-	-	-167.04	-167.04
Julie Devilbiss	600447	9532093	POA	6/25/2024	-	-	-	-	-	-171.84	-171.84
Julie Doran	703130	9480415	POA	10/4/2021	-	-	-	-	-	-60.48	-60.48
Julie Goetzinger	460095	9451612	POA	2/24/2021	-	-	-	-	-	-19.33	-19.33
Julie Grey	428282	9493289	POA	12/22/2021	-	-	-	-	-	-35.04	-35.04
Julie Hafer	458459	1865920	I(3)	11/18/2020	-	-	-	-	-	319.68	319.68
Julie Haushalter	21065	9512669	POA	9/22/2022	-	-	-	-	-	-272.83	-272.83 Legitimate Backorders
Julie Haushalter	21065	9513155	POA	9/30/2022	-	-	-	-	-	-958.95	-958.95 Legitimate Backorders
Julie Haushalter	21065	9530192	POA	3/13/2024	-	-	-	-	-	-435.24	-435.24 Legitimate Backorders
Julie Henley	709177	9471976	POA	7/29/2021	-	-	-	-	-	-129.36	-129.36
Julie James	592658	2032475	I(3)	9/30/2021	-	-	-	-	-	7.95	7.95
Julie Kingsley	705419	9509587	CM	7/25/2022	-	-	-	-	-	-16.42	-16.42
Julie Park	611582	9488542	POA	11/18/2021	-	-	-	-	-	-282.24	-282.24 Legitimate - Backorder
Julie Park	611582	9508834	POA	7/11/2022	-	-	-	-	-	-282.24	-282.24 Legitimate - Backorder
Julie Pruitt	717803	9523395	POA	7/6/2023	-	-	-	-	-	-476	-476 Legitimate - Backorder
Julie Williams	362178	9524978	POA	9/14/2023	-	-	-	-	-	-20.68	-20.68
Julienneexumehotmail.com Exume	714104	9479135	POA	9/24/2021	-	-	-	-	-	-15.84	-15.84
Juliette Chambers	611997	9527708	POA	12/8/2023	-	-	-	-	-	-28.56	-28.56
Juliette Sweet	766583	9533851	POA	10/29/2024	-	-	-	-229.44	-	-229.44	-229.44 Legitimate - Backorder
Julius Kue	766523	2237732	I(3)	10/21/2024	-	-	-	7.75	-	7.75	
Just Skin Naturals C/O Maria Abbey	623277	9499500	CM	2/22/2022	-	-	-	-	-	-43.44	-43.44
Justin Crow	714862	9480631	POA	10/5/2021	-	-	-	-	-	-74.88	-74.88
Justin Herman	715559	9481548	POA	10/12/2021	-	-	-	-	-	-57.6	-57.6
Justin Wertz	320926	9531952	POA	6/14/2024	-	-	-	-	-	-52.52	-52.52
Justin Wertz	320926	1916251	I(3)	2/2/2021	-	-	-	-	-	66.89	66.89
***Justina Salinas	503643	1820785	I(3)	9/2/2020	-	-	-	-	-	182.29	182.29
Justine Frederick	680548	9533624	POA	10/3/2024	-	-	-	-	-	-196.66	-196.66
Justine Frederick	680548	9534363	POA	12/26/2024	-	-134.88	-	-	-	-134.88	
Justine Frederick	680548	2236964	I(4)	10/9/2024	-	-	-	25.5	-	25.5	
Justine Frederick	680548	2236982	I(4)	10/10/2024	-	-	-	36.96	-	36.96	
Justine Kahn	709673	2155744	I(3)	3/24/2023	-	-	-	-	48	48	
K. HALL STUDIO (5000.00)	244376	9524130	CM	8/8/2023	-	-	-	-	-836.58	-836.58 Large RMA, accurate	
K. HALL STUDIO (5000.00)	244376	9524134	CM	8/8/2023	-	-	-	-	-5,509.30	-5,509.30 Large RMA, accurate	
K. HALL STUDIO (5000.00)	244376	9526925	POA	11/28/2023	-	-	-	-	-929.92	-929.92 Large RMA, accurate	
KALSEC INC	313715	9530524	POA	3/28/2024	-	-	-	-	-	-168.96	-168.96
KANCHAN MARKAN	599272	9514171	POA	10/24/2022	-	-	-	-	-270	-270 Legitimate - Backorder	
KAREN MCGUINNESS / Jasdeep Khalsa	406556	2123091	I(3)	10/18/2022	-	-	-	-	4.46	4.46	
KAREN SNYDER	651169	9518670	POA	2/1/2023	-	-	-	-	-236.16	-236.16 Legitimate - Backorder	
KARINE JONCAS COSMETICS INC. (25000.00)	91988	2242020	I(6)	1/24/2025	-	1,296.00	-	-	-	1,296.00	10,316.63 is a legitimate payment to bring them within credit terms and release an order.
KASHA MANN	655420	2085928	I(3)	4/20/2022	-	-	-	-	11.91	11.91	11/01/22-shipping discrepancy, amount differs from order to invoice. LNR
KAT PARRELLA	667292	9509149	POA	7/15/2022	-	-	-	-	-4.32	-4.32	
KATHLEEN LEOMA	555547	2105879	I(3)	8/4/2022	-	-	-	-	7.9	7.9	09/14/22-confirmed payment for order INV1742250 captured in full via BT. LNR
KATHRINE HOWARD	525456	9469496	POA	7/7/2021	-	-	-	-	-151.2	-151.2	
KATHRINE HOWARD	525457	9130317	POA	10/31/2019	-	-	-	-	-60	-60	
KATHRINE HOWARD	746331	9525679	POA	10/10/2023	-	-	-	-	-56.16	-56.16 Legitimate - Backorders	
KATHRINE HOWARD	746331	9528034	POA	12/19/2023	-	-	-	-	-134.17	-134.17 Legitimate - Backorders	
KATHRINE HOWARD	746331	9529472	POA	2/16/2024	-	-	-	-	-79.2	-79.2 Legitimate - Backorders	
KATHRYN PAGE	711151	9528141	POA	12/27/2023	-	-	-	-	-341.74	-341.74 Legitimate - Backorder	
KATHRYN PAGE	711151	9534259	POA	12/4/2024	-	-271.71	-	-	-	-271.71	Legitimate - Backorder
KATY M MILLER	607007	9495877	CM	1/20/2022	-	-	-	-	-50.4	-50.4	
KAWIKA HUNT	630457	9490391	POA	12/1/2021	-	-	-	-	-72	-72	
KAYDIAN WALKER	685230	9517484	POA	1/6/2023	-	-	-	-	-94.71	-94.71	
***KAYLA KOUNTZ	766994	2240037	I(3)	12/3/2024	-	185.97	-	-	-	185.97	
KAZ ASTROPHIC INC.	166826	9513136	POA	9/30/2022	-	-	-	-	-115.2	-115.2	
KELLY OTTAWAY	131981	9186151	CM	10/9/2020	-	-	-	-	-247.16	-247.16 Legitimate - RMA	
KELVIN FARRAR	722829	9534399	POA	1/6/2025	-	-34.56	-	-	-	-34.56	
KENT RHODEBECK	688788	9451209	POA	2/22/2021	-	-	-	-	-379.31	-379.31 Legitimate - Deleted Items	
KEVIN GEERS	640041	9514499	POA	10/31/2022	-	-	-	-	-36.48	-36.48	
KIM CARLOW	496331	9186361	POA	10/12/2020	-	-	-	-	-32.22	-32.22	
KIM SCHULER	724804	9501949	CM	3/23/2022	-	-	-	-	-5.52	-5.52	
***KIM SHANK	657274	1814534	I(3)	8/24/2020	-	-	-	-	65.76	65.76	
KIMBERLY HOTELLING	191697	9486348	CM	11/5/2021	-	-	-	-	-105.6	-105.6	
KING\I\ S GARDEN	555575	9135779	POA	12/12/2019	-	-	-	-	-31.05	-31.05	
KIRCHENBERG FARM LLC (2500.00)	484870	9474440	POA	8/24/2021	-	-	-	-	-1,286.54	-1,286.54 Legitimate - Backorder	
KIRCHENBERG FARM LLC (2500.00)	484870	9533817	POA	10/21/2024	-	-	-	-8,771.06	-	-8,771.06	Legitimate - Backorder
KOUNAN CORPORATION	669993	9478263	POA	8/20/2021	-	-	-	-	-408.66	-408.66 Legitimate - Overpay	
KOUNAN CORPORATION	687150	9464841	POA	5/27/2021	-	-	-	-	-25	-25	
KRISTEN SWAYZE	637150	9166491	POA	7/31/2020	-	-	-	-	-37.56	-37.56	
KRISTI UHLES	712531	9476138	POA	9/7/2021	-	-	-	-	-37.46	-37.46	
KRISTIN MOORE	671378	9436190	POA	12/17/2020	-	-	-	-	-208.78	-208.78	
KRISTIN SMITH	447015	9497704	POA	2/2/2022	-	-	-	-	-36	-36	
KRISTINA BOINIS (PLENISH) (1.00)	742111	9127801	CM	10/4/2019	-	-	-	-	-28.51	-28.51	
***KRISTINE VALLANDINGHAM	618954	1989773	I(3)	6/10/2021	-	-	-	-	119.21	119.21	
KRISTOPHER OTT	699706	9524229	POA	8/14/2023	-	-	-	-	-2.89	-2.89	
KRISTYNA VOGEL	735398	9516895	POA	12/22/2022	-	-	-	-	-630.05	-630.05 Legitimate - Backorder	
***KS2 CORP Inc. (2500.00)	38082	1722458	I(6)	3/19/2020	-	-	-	-	608.82	608.82	6/22/23 emailed statement

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KYOCERA AVX COMPONENTS CORP	732009	9511680	POA	9/2/2022	-	-	-	-	-	-50	-50
KYOCERA AVX COMPONENTS CORP	732009	9513101	POA	9/29/2022	-	-	-	-	-	-56.68	-56.68
Kacy Korczyk	465627	9467964	POA	6/23/2021	-	-	-	-	-	-51.84	-51.84
Kadidja Kabore-Lamport	302209	9475715	POA	9/2/2021	-	-	-	-	-	-12.49	-12.49
Kadidja Kabore-Lamport	743660	2236017	I(3)	9/27/2024	-	-	-	-	-	45.12	45.12
Kae Schroeder	680700	9516264	POA	12/6/2022	-	-	-	-	-	-11.52	-11.52
Kailyn Madole	713061	9505694	POA	5/18/2022	-	-	-	-	-	-143	-143
Kali Ki	539112	9121577	POA	7/29/2019	-	-	-	-	-	-65.88	-65.88
Kam Way	699551	9500246	POA	3/1/2022	-	-	-	-	-	-15	-15
Kanieceya Mays	715026	2059445	I(3)	12/22/2021	-	-	-	-	-	13.68	13.68 11/01/22-confirmed customer paid order in full. 1 Packing slip voided which could've cause the additional charge
Kaniz Shah	172263	9513646	POA	10/12/2022	-	-	-	-	-	-88.56	-88.56
Kara Godfrey	662071	9182929	POA	9/30/2020	-	-	-	-	-	-20.88	-20.88
Kara Godfrey	662071	9525316	POA	9/25/2023	-	-	-	-	-	-12.15	-12.15
Karee Bridges	695758	9491558	POA	12/7/2021	-	-	-	-	-	-37.44	-37.44
Karen Amerson	723526	9507512	POA	6/21/2022	-	-	-	-	-	-44.4	-44.4
Karen Carozzi	595900	9142676	POA	3/12/2020	-	-	-	-	-	-81.6	-81.6
Karen Douglas	767501	2242223	I(3)	1/30/2025	-	29.51	-	-	-	29.51	29.51
Karen Duim	651084	9525460	POA	10/2/2023	-	-	-	-	-	-164.16	-164.16
Karen Duim	651084	2192226	I(3)	10/23/2023	-	-	-	-	-	26.4	26.4
Karen Harmon	686290	9464892	POA	5/27/2021	-	-	-	-	-	-90.98	-90.98
Karen Johnson	409876	9532335	POA	7/12/2024	-	-	-	-	-	-165.12	-165.12
Karen Martin	670016	9509654	POA	7/26/2022	-	-	-	-	-	-262.08	-262.08 Legitimate - Backorder
***Karen Mok	634464	1808175	I(3)	8/13/2020	-	-	-	-	-	102.83	102.83
Karen Roche	84625	9499901	POA	2/25/2022	-	-	-	-	-	-4.03	-4.03
Karen Roche	84625	9506094	POA	5/26/2022	-	-	-	-	-	-127.2	-127.2
Karen Swan	645999	9442343	POA	1/12/2021	-	-	-	-	-	-20	-20
Karen Treasure	662492	9513906	POA	10/18/2022	-	-	-	-	-	-18.72	-18.72
Karen White	495504	9511758	POA	9/6/2022	-	-	-	-	-	-120.96	-120.96
Karen Yarnold - Lotus Garden Botanical	726338	9502772	POA	4/6/2022	-	-	-	-	-	-12.69	-12.69
Kari Thomas	371417	9503144	POA	4/11/2022	-	-	-	-	-	-188	-188
Karima Alarhabi	683620	9465837	POA	6/4/2021	-	-	-	-	-	-24.48	-24.48
Karin Bombelli	715200	9527649	POA	12/6/2023	-	-	-	-	-	-86.4	-86.4
Karina Ista	722122	2069088	I(3)	2/2/2022	-	-	-	-	-	10.49	10.49 11/01/22-shipping discrepancy; confirmed order paid in full. LNR
Karissa Williams	686643	9527522	POA	12/4/2023	-	-	-	-	-	-24.48	-24.48
Karla Cespedes	765016	9532528	POA	7/24/2024	-	-	-	-	-	-25.2	-25.2
Karyn Correll	521082	9531643	POA	5/28/2024	-	-	-	-	-	-14.4	-14.4
Karyn JOHNSON	629712	1813508	I(3)	8/21/2020	-	-	-	-	-	18.25	18.25 11/01/22-shipping discrepancy; confirmed shipping amount on invoice and not on order. LNR
Kat Izaguirre	713194	9520549	POA	3/21/2023	-	-	-	-	-	-169.92	-169.92
Kat Parrella	564271	9437446	POA	12/22/2020	-	-	-	-	-	-60	-60 Legitimate - Backorders
Kat Parrella	564271	9518619	POA	1/31/2023	-	-	-	-	-	-14.4	-14.4 Legitimate - Backorders
Kat Parrella	564271	9521468	POA	4/18/2023	-	-	-	-	-	-91.68	-91.68 Legitimate - Backorders
Kat Parrella	564271	9528017	POA	12/19/2023	-	-	-	-	-	-191.04	-191.04 Legitimate - Backorders
Kat Prince	300729	9532637	POA	7/30/2024	-	-	-	-	-	-146.88	-146.88
Kat Prince	300729	9534230	POA	12/3/2024	-	-	-8.64	-	-	-8.64	-8.64
Kate Darnestoy	705441	9522787	POA	6/6/2023	-	-	-	-	-	-55.99	-55.99
Kate Duda	457823	9152622	POA	5/21/2020	-	-	-	-	-	-20	-20
Kate Medicus	732644	9512688	POA	9/22/2022	-	-	-	-	-	-28.8	-28.8
Kate Novack	554204	9527847	POA	12/13/2023	-	-	-	-	-	-135.83	-135.83
Katey Kusnic	709479	9472334	POA	8/3/2021	-	-	-	-	-	-62.13	-62.13
Kathaleen Parker	240328	9135774	POA	12/11/2019	-	-	-	-	-	-60	-60 Legitimate - Backorder
Kathaleen Parker	240328	9500403	POA	3/2/2022	-	-	-	-	-	-390.24	-390.24 Legitimate - Backorder
Kathaleen Parker	577234	9492271	POA	12/14/2021	-	-	-	-	-	-366.72	-366.72 Legitimate - Backorders
Kathaleen Parker	577234	9494187	POA	1/4/2022	-	-	-	-	-	-61.44	-61.44 Legitimate - Backorders
Katherine Alamilla	691659	9513496	POA	10/10/2022	-	-	-	-	-	-26.88	-26.88
***Katherine Carboni	641216	1756959	I(3)	5/18/2020	-	-	-	-	-	153.49	153.49
Katherine Lockwood	712460	9505716	POA	5/18/2022	-	-	-	-	-	-45.14	-45.14
Kathie Grill	634057	9149876	CM	5/1/2020	-	-	-	-	-	-170.3	-170.3
Kathleen Aspenns	104616	9488390	POA	11/17/2021	-	-	-	-	-	-60.48	-60.48
Kathleen Benz	743138	9517011	POA	12/28/2022	-	-	-	-	-	-9.93	-9.93
Kathleen Cotter	766382	2236877	I(3)	10/9/2024	-	-	-	-	35.87	35.87	35.87
Kathleen Gatt	704101	9519487	POA	2/23/2023	-	-	-	-	-	-124.56	-124.56
Kathleen Hernandez	722659	9496902	POA	1/27/2022	-	-	-	-	-	-155	-155
Kathleen Hernandez	722659	2233184	I(3)	8/23/2024	-	-	-	-	-	372	372
Kathleen Lenhart	566823	9515689	POA	11/28/2022	-	-	-	-	-	-55.98	-55.98
Kathleen McLane	703035	9531180	CM	4/29/2024	-	-	-	-	-	-120.96	-120.96
Kathleen Quigley	419152	9505280	POA	5/12/2022	-	-	-	-	-	-77.76	-77.76
Kathleen Rainbow	749960	9524280	POA	8/16/2023	-	-	-	-	-	-73.44	-73.44 Legitimate - Backorders
Kathleen Rainbow	749960	9528307	POA	1/2/2024	-	-	-	-	-	-362.4	-362.4 Legitimate - Backorders
Kathleen Theriot	767507	2242249	I(3)	1/30/2025	-	28.18	-	-	-	28.18	28.18
Kathleen Wildwood	403940	9532460	POA	7/23/2024	-	-	-	-	-	-54.24	-54.24
Kathryn Elmasri	613821	9522905	POA	6/14/2023	-	-	-	-	-	-51.23	-51.23
Kathryn Gwyn	291884	2069502	I(3)	2/3/2022	-	-	-	-	-	3.51	3.51
Kathryn Keeler	761553	9530968	POA	4/18/2024	-	-	-	-	-	-100.8	-100.8
Kathryn Sanders	625673	9432079	POA	12/4/2020	-	-	-	-	-	-16.63	-16.63
Kathy Goldman	311086	9530755	POA	4/9/2024	-	-	-	-	-	-34.56	-34.56
Kathy Long	605189	9530846	POA	4/12/2024	-	-	-	-	-	-123.88	-123.88
Kathy Lyons	403676	9502706	POA	4/5/2022	-	-	-	-	-	-168	-168
Katie Adams	428909	9508726	POA	7/7/2022	-	-	-	-	-	-43.2	-43.2

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Katie Hernandez	762720	9532470	POA	7/23/2024	-	-	-	-	-	-177.6	-177.6
Katie Hurley	360217	9528103	POA	12/22/2023	-	-	-	-	-	-44.32	-44.32
Katie Leavitt	765331	9532868	POA	8/15/2024	-	-	-	-	-	-552.96	-552.96 Legitimate - Backorder
Katie Picone	767400	2241802	I(3)	1/17/2025	-	14.16	-	-	-	14.16	
Katie ReynoldsPOfirst grade	765880	2234995	I(3)	9/17/2024	-	-	-	-	-	19.06	19.06
Katie Rounds	698631	2186685	I(3)	9/21/2023	-	-	-	-	-	84.84	84.84
Katina Gosey	132527	9509848	POA	7/29/2022	-	-	-	-	-	-17.28	-17.28
Katrina Duffey	332036	2206093	I(3)	1/16/2024	-	-	-	-	-	0.19	0.19
Kay Angelstar	725642	9502384	POA	3/30/2022	-	-	-	-	-	-15.84	-15.84
Kayce Johnson	714394	9480663	POA	10/5/2021	-	-	-	-	-	-126.72	-126.72
Kayla Patterson	138214	9530586	POA	4/2/2024	-	-	-	-	-	-54.72	-54.72
Kayle Karbowski	681203	9533170	POA	9/4/2024	-	-	-	-	-	-62.88	-62.88
Keefe Lemmon	767347	2241566	I(3)	1/10/2025	-	20.88	-	-	-	20.88	
Keefe Lemmon	767347	2241567	I()	1/10/2025	-	2.04	-	-	-	2.04	
Kehaulani Jones	642196	9467976	POA	6/23/2021	-	-	-	-	-	-37.44	-37.44
Kelland Harris	682651	9480604	POA	10/5/2021	-	-	-	-	-	-3.45	-3.45
Kelland Harris	682651	9480606	POA	10/5/2021	-	-	-	-	-	-9.8	-9.8
Keith Bailey	594466	9528476	POA	1/8/2024	-	-	-	-	-	-66.24	-66.24
Keith Capehart (250.00)	11967	9453431	POA	3/9/2021	-	-	-	-	-	-354.24	-354.24 Legitimate - Double Capture
Keith DiPietro	290216	9438186	POA	12/28/2020	-	-	-	-	-	-46.67	-46.67
Keith Josey	469413	9456314	POA	3/24/2021	-	-	-	-	-	-3.19	-3.19
Kelley Brooksher	191035	9534079	POA	11/15/2024	-	-	-112.32	-	-	-112.32	
Kelley Robie	240473	9518305	POA	1/25/2023	-	-	-	-	-	-16.32	-16.32
Kelli Lipson	701656	9476136	POA	9/7/2021	-	-	-	-	-	-92.55	-92.55
Kellie Martin	446161	9423091	CM	10/30/2020	-	-	-	-	-	-17.28	-17.28 Legitimate - Backorder
Kellie Martin	446161	9486107	POA	11/4/2021	-	-	-	-	-	-560	-560 Legitimate - Backorder
Kelly Bloom	721113	9497999	CM	2/3/2022	-	-	-	-	-	-6.34	-6.34
Kelly Bruning	155072	9480685	POA	10/5/2021	-	-	-	-	-	-47.52	-47.52
Kelly Bruning	155072	9529215	POA	2/6/2024	-	-	-	-	-	-157.44	-157.44
Kelly Calderon	614567	9510789	POA	8/18/2022	-	-	-	-	-	-12.96	-12.96
Kelly Cannon	619240	9452362	POA	3/2/2021	-	-	-	-	-	-34.56	-34.56
Kelly Davidhizar	263137	9501801	POA	3/22/2022	-	-	-	-	-	-19.68	-19.68
***Kelly Dimacchia	653328	1790019	I(3)	7/14/2020	-	-	-	-	-	61.7	61.7
Kelly Evick	37174	9527901	POA	12/15/2023	-	-	-	-	-	-370.33	-370.33 Legitimate - backorder
Kelly Evick	37174	9530506	POA	3/28/2024	-	-	-	-	-	-516	-516 Legitimate - backorder
***Kelly Howard	668823	9187220	POA	10/14/2020	-	-	-	-	-	-10	-10
Kelly Johnson	651257	9436470	POA	12/17/2020	-	-	-	-	-	-23.76	-23.76
Kelly Mei	561682	9526249	POA	11/1/2023	-	-	-	-	-	-33.12	-33.12
Kelly Peterson	365802	9423401	POA	11/3/2020	-	-	-	-	-	-43.82	-43.82
Kelly Peterson	365802	9423402	POA	11/3/2020	-	-	-	-	-	-72.65	-72.65
Kelly Robinson	747308	9534311	POA	12/16/2024	-	-	-186.48	-	-	-186.48	
Kelly Santos	509383	2207715	I(3)	12/19/2023	-	-	-	-	-	334.8	334.8
Kelly Shamblin	475847	9428664	POA	11/19/2020	-	-	-	-	-	-20	-20
Kelly Shamblin	475847	9458528	POA	4/9/2021	-	-	-	-	-	-44.64	-44.64
Kelly Smith	442966	9507217	POA	6/15/2022	-	-	-	-	-	-116.64	-116.64
Kelly Sullivan	728500	9522939	POA	6/15/2023	-	-	-	-	-	-51.84	-51.84
Kelly Swope	471182	9510652	POA	8/16/2022	-	-	-	-	-	-102.72	-102.72 Legitimate - Backorder
Kelly Swope	471182	9517568	POA	1/10/2023	-	-	-	-	-	-205.44	-205.44 Legitimate - Backorder
Kelly Swope	471182	9519538	POA	2/24/2023	-	-	-	-	-	-184.32	-184.32 Legitimate - Backorder
Kelly Zinzo	671845	9533905	POA	10/30/2024	-	-	-	-	-205.8	-205.8	
Ken Pruchniewski	716173	2155625	I(3)	3/24/2023	-	-	-	-	-	5.51	5.51 03/29/23- confirmed shipping discrepancy, amount changed after invoice was generated. LNR
Ken Shelf	526628	9128669	CM	10/14/2019	-	-	-	-	-	-273.6	-273.6 Legitimate - RMA
Ken motsenbocker	265451	9530082	POA	3/7/2024	-	-	-	-	-	-158.63	-158.63
Kendal Pappas	569246	9431757	POA	12/4/2020	-	-	-	-	-	-43.2	-43.2
Kendra Hughes	358058	2000397	I(3)	7/7/2021	-	-	-	-	-	99.36	99.36 11/01/22-confirmed payment made in full. Receipt application error. Receipt#R9466582 \$99.36 needs to be on in
Kenneth Baker	688626	9454129	POA	3/12/2021	-	-	-	-	-	-60.42	-60.42
Kenneth Mackie	766431	2237188	I(3)	10/14/2024	-	-	-	12.45	-	12.45	
Kenneth Mackie	766431	2237714	I(3)	10/21/2024	-	-	-	12.45	-	12.45	
Kenneth Smith	257769	9509079	POA	7/14/2022	-	-	-	-	-	-119.04	-119.04
Kenneth Smith	766839	9534110	POA	11/20/2024	-	-	-59.68	-	-	-59.68	
Kenrick Olive	682311	9449920	POA	2/11/2021	-	-	-	-	-	-65.04	-65.04
Kenya Gusta	743952	9518368	POA	1/26/2023	-	-	-	-	-	-54.72	-54.72
Kerensa Bertolino	368809	9175367	POA	9/1/2020	-	-	-	-	-	-20	-20
Kerensa Bertolino	368809	9492267	POA	12/14/2021	-	-	-	-	-	-1	-1
Kerensa Bertolino	368809	2152823	I()	3/13/2023	-	-	-	-	-	9.79	9.79
Keri Palustre	650214	9474352	POA	8/23/2021	-	-	-	-	-	-48	-48
KeriCure	157120	9532283	POA	7/10/2024	-	-	-	-	-	-180.09	-180.09
Keridwyn Hershberger Keridwyn Hershberger	691965	9494570	POA	1/7/2022	-	-	-	-	-	-160.06	-160.06
Kerri Houston	767353	2241590	I(3)	1/13/2025	-	34.03	-	-	-	34.03	
Kerri Parker	728871	9520436	POA	3/16/2023	-	-	-	-	-	-3.1	-3.1
Kerry Carter	635487	9534100	POA	11/19/2024	-	-	-387.98	-	-	-387.98	-387.98 Legitimate - Backorder
Kerry Carter	635487	9534342	POA	12/19/2024	-	-	-204.36	-	-	-204.36	-204.36 Legitimate - Backorder
Kerry Dyer	744368	2239593	I(3)	11/25/2024	-	-	-	45.23	-	45.23	
Kerry Smith	443961	9467585	POA	6/17/2021	-	-	-	-	-	-42.72	-42.72
Ketan ShahPOPersonal	705320	1993563	I(3)	6/21/2021	-	-	-	-	-	20.03	20.03
Kevin Bates	674488	9534063	POA	11/13/2024	-	-	-558.48	-	-	-558.48	-558.48 Legitimate - Backorder
Kevin C Morgan	767317	2241364	I(3)	1/6/2025	-	7.93	-	-	-	7.93	
Kevin Gianni/ Annmarie Skincare	153234	9175626	POA	9/2/2020	-	-	-	-	-	-943.26	-943.26 Legitimate - Deleted Line Items

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Kevin Gorum s Fire Sauce	626042	9514137	POA	10/21/2022 -	-	-	-	-	-	-2.88	-2.88
Kevin Morse	646794	9474868	POA	8/26/2021 -	-	-	-	-	-	-143.04	-143.04
Kevin Parker	728043	9505535	POA	5/16/2022 -	-	-	-	-	-	-56.16	-56.16
Kevin Reheman	699505	9468422	POA	6/25/2021 -	-	-	-	-	-	-492	-492 Legitimate - Backorder
Kevin Roff	567189	9127967	CM	10/7/2019 -	-	-	-	-	-	-74.1	-74.1
***Khaleah Saleem	720291	2057101	I(6)	12/13/2021 -	-	-	-	-	-	19.95	19.95 11/01/22-confirmed never received payment. Terms were credit card with no credit card added to order. LNR
Khaliah Hickman	727211	2134833	I(3)	12/9/2022 -	-	-	-	-	-	0.65	0.65
Ki Dorsey	532562	9155879	POA	6/11/2020 -	-	-	-	-	-	-45	-45
Ki Dorsey	532562	9156235	POA	6/15/2020 -	-	-	-	-	-	-45	-45
Kiabeth Cook	673978	9453661	POA	3/10/2021 -	-	-	-	-	-	-146.55	-146.55
Kibum Kim	743919	2153280	I(3)	2/13/2023 -	-	-	-	-	-	58.94	58.94
Kiesha Austin	723593	9498884	POA	2/15/2022 -	-	-	-	-	-	-41.52	-41.52
***Kiki LoPachin	680004	1973970	I(3)	5/5/2021 -	-	-	-	-	-	164.93	164.93 11/01/22-confirmed payment never collected. No credit terms entered on order. LNR
Kiki Rothman	767444	9534509	POA	1/23/2025 -	-	-72 -	-	-	-	-72	-72
Kim Beer	497439	9453047	POA	3/5/2021 -	-	-	-	-	-	-5.68	-5.68
Kim Birsen	707620	9529900	POA	2/29/2024 -	-	-	-	-	-	-261.12	-261.12 Legitimate - Backorders
Kim Birsen	707620	9530605	POA	4/2/2024 -	-	-	-	-	-	-228	-228 Legitimate - Backorders
Kim Borio	623089	9533631	POA	10/3/2024 -	-	-	-	-	-	-92.69	-92.69
Kim Borio	623089	2241440	I(3)	1/7/2025 -	-	7.73 -	-	-	-	7.73	7.73
Kim Cherubin	654776	9493840	POA	12/29/2021 -	-	-	-	-	-	-96	-96
Kim Curtis	105073	9532029	POA	6/20/2024 -	-	-	-	-	-	-12.22	-12.22
Kim Curtis	105073	9532387	CM	7/16/2024 -	-	-	-	-	-	-25.7	-25.7
Kim Curtis	105073	9532753	POA	8/7/2024 -	-	-	-	-	-	-5.76	-5.76
Kim Curtis	105073	9534484	POA	1/15/2025 -	-	-39.84 -	-	-	-	-39.84	-39.84
Kim Dolan	727204	2088641	I(3)	5/4/2022 -	-	-	-	-	-	15.53	15.53
Kim Greenberg	396524	9509229	POA	7/18/2022 -	-	-	-	-	-	-25.92	-25.92
Kim Henson	418795	9161277	POA	7/13/2020 -	-	-	-	-	-	-30	-30 Legitimate - Backorders
Kim Henson	418795	9512769	POA	9/23/2022 -	-	-	-	-	-	-113.76	-113.76 Legitimate - Backorders
Kim Henson	418795	9522534	POA	5/26/2023 -	-	-	-	-	-	-50.4	-50.4 Legitimate - Backorders
Kim Henson	418795	9523131	POA	6/26/2023 -	-	-	-	-	-	-470.88	-470.88 Legitimate - Backorders
Kim Howard	369528	2057808	I(3)	12/15/2021 -	-	-	-	-	-	5.08	5.08
Kim Hudson	599598	9188763	POA	10/20/2020 -	-	-	-	-	-	-23.76	-23.76
Kim Hudson	599598	9533030	POA	8/27/2024 -	-	-	-	-	-	-28.8	-28.8
Kim Hudson	599598	9533728	POA	10/14/2024 -	-	-	-	-42.84 -	-	-42.84	-42.84
Kim Hudson	599598	9534397	POA	1/6/2025 -	-	-213.12 -	-	-	-	-213.12	-213.12
Kim Kier	732929	9513227	POA	10/3/2022 -	-	-	-	-	-	-52.32	-52.32
Kim Moore	107237	9181728	POA	9/24/2020 -	-	-	-	-	-	-226.25	-226.25 Legitimate - Deleted Items
Kim Sanwald	342963	9533005	POA	8/26/2024 -	-	-	-	-	-	-222.72	-222.72 Legitimate - Backorder
Kim Walls	606073	9532810	POA	8/13/2024 -	-	-	-	-	-	-305.76	-305.76 Legitimate - Backorder
Kim Whitehead	496558	9503878	POA	4/22/2022 -	-	-	-	-	-	-83.88	-83.88
Kim Wtulski	539498	9480868	POA	10/6/2021 -	-	-	-	-	-	-17.92	-17.92
Kim Yalda	701232	9531519	POA	5/17/2024 -	-	-	-	-	-	-41.76	-41.76
Kimberly Beazer	504230	9493963	POA	12/30/2021 -	-	-	-	-	-	-4.61	-4.61
Kimberly Carroll	331017	9471445	POA	7/23/2021 -	-	-	-	-	-	-258.72	-258.72 Legitimate - Backorder
Kimberly Chaney	691396	9459558	CM	4/16/2021 -	-	-	-	-	-	-29.52	-29.52
Kimberly Dante	61698	9516159	POA	12/5/2022 -	-	-	-	-	-	-128.64	-128.64
Kimberly Grustas	102153	9496357	CM	1/24/2022 -	-	-	-	-	-	-261.36	-261.36 Legitimate - RMA
Kimberly Hauck ElizabethtownHealth Care CenterPO	767405	2241817	I(3)	1/17/2025 -	-	64.73 -	-	-	-	64.73	64.73
Kimberly Hauck ElizabethtownHealth Care CenterPO	767405	2242136	I(3)	1/28/2025 -	-	129.46 -	-	-	-	129.46	129.46
Kimberly MacDougall	766701	2238605	I(3)	11/4/2024 -	-	-	31.79 -	-	-	31.79	31.79
Kimberly MacDougall	766701	2238850	I(3)	11/8/2024 -	-	-	31.79 -	-	-	31.79	31.79
Kimberly Noel	758928	9529436	POA	2/15/2024 -	-	-	-	-	-	-116.16	-116.16
Kimberly Perik	663660	9525506	POA	10/3/2023 -	-	-	-	-	-	-84.23	-84.23
***Kimberly Ross	642389	1795774	I(3)	7/23/2020 -	-	-	-	-	-	117.56	117.56
Kimberly Rudin	596947	9141887	POA	3/4/2020 -	-	-	-	-	-	-40	-40
Kimberly Woodall-Brown	726322	9521980	POA	5/4/2023 -	-	-	-	-	-	-37.2	-37.2
Kimberly Wright	301824	9521520	POA	4/19/2023 -	-	-	-	-	-	-119.23	-119.23
Kimberly Young	651523	9529201	POA	2/6/2024 -	-	-	-	-	-	-50.88	-50.88
Kimya Huffman	688386	9451231	POA	2/22/2021 -	-	-	-	-	-	-4.94	-4.94
Kinnlee Landrum	656298	9468954	POA	6/30/2021 -	-	-	-	-	-	-89.28	-89.28
Kinnlee Landrum	656298	9475302	POA	8/30/2021 -	-	-	-	-	-	-89.28	-89.28
Kip Bartlett	767256	2240966	I(3)	12/31/2024 -	-	-	25.2 -	-	-	25.2	25.2
Kirk Stephens	574132	9502929	POA	4/7/2022 -	-	-	-	-	-	-12.96	-12.96
Kizzy Hope	677115	9471455	POA	7/23/2021 -	-	-	-	-	-	-10	-10
Kommany Leazer	692766	9458963	POA	4/14/2021 -	-	-	-	-	-	-70.04	-70.04
Kommany Leazer	692766	9459016	POA	4/14/2021 -	-	-	-	-	-	-121.73	-121.73
Kommany Leazer	692766	9479250	POA	9/24/2021 -	-	-	-	-	-	-2.9	-2.9
Kori Gellinas	461629	9533409	POA	9/20/2024 -	-	-	-	-	-	-23.76	-23.76
Korman Korin Korman	725614	9501895	POA	3/23/2022 -	-	-	-	-	-	-69.12	-69.12
Korman Korin Korman	725614	9503325	POA	4/13/2022 -	-	-	-	-	-	-69.12	-69.12
Kounan Inc., Ltd.	618840	9139932	POA	2/11/2020 -	-	-	-	-	-	-50	-50
Kris Campbell	465266	9494922	POA	1/12/2022 -	-	-	-	-	-	-50	-50
Krista Dolash	494998	9526462	POA	11/8/2023 -	-	-	-	-	-	-276.48	-276.48 Legitimate - Backorder
Krista Dolash	494998	9533200	POA	9/6/2024 -	-	-	-	-	-	-34.56	-34.56 Legitimate - Backorder
Krista Gillis	396435	9430884	POA	12/2/2020 -	-	-	-	-	-	-228.96	-228.96 Legitimate - Deleted Items
Krista Ulrich	705895	9468476	POA	6/25/2021 -	-	-	-	-	-	-47.04	-47.04
Kristen Dahl PIFSCFRMD	767343	9534459	POA	1/14/2025 -	-	-702.42 -	-	-	-	-702.42	-702.42
Kristen Hansen	642857	9534175	POA	11/26/2024 -	-	-	-369.79 -	-	-	-369.79	-369.79

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
***Kristen Jensen	517216	1710089 I(3)		2/28/2020	-	-	-	-	-	160.47	160.47
Kristen Soucy	633968	9448574 POA		2/5/2021	-	-	-	-	-	-80	-80
Kristen Wright	502324	2004303 I(3)		7/19/2021	-	-	-	-	-	159.76	159.76
Kristi Adelsberger	306827	9519108 POA		2/13/2023	-	-	-	-	-	-77.04	-77.04
Kristi Ison	383465	9136609 POA		12/20/2019	-	-	-	-	-	-115.2	-115.2
Kristian Jecmenica	706661	9496953 CM		1/27/2022	-	-	-	-	-	-32.82	-32.82
Kristie Hannon	719056	9489833 POA		11/29/2021	-	-	-	-	-	-24.48	-24.48
Kristie Hannon	719056	9530973 POA		4/18/2024	-	-	-	-	-	-51.68	-51.68
Kristie Mather	440335	9477789 POA		9/15/2021	-	-	-	-	-	-11.47	-11.47
Kristin Boyd	478644	9534083 POA		11/18/2024	-	-	-	-146.88	-	-	-146.88
Kristin Fraser	703593	9523353 POA		7/5/2023	-	-	-	-	-	-326.3	-326.3 Legitimate - Deleted Items
Kristin Fraser	703593	2240409 I(3)		12/1/2024	-	-	-	-	-	-	318 Legitimate - Deleted Items
Kristin Gallant	614937	9533029 POA		8/27/2024	-	-	-	-	-	-326.79	-326.79 Legitimate - Backorder
Kristin Moore	508591	9512206 POA		9/13/2022	-	-	-	-	-	-45.6	-45.6
Kristin Smith	669756	9445585 POA		1/26/2021	-	-	-	-	-	-20	-20
Kristina Boinis	494332	9127797 CM		10/4/2019	-	-	-	-	-	-28.51	-28.51
Kristina De Broux	329236	9533546 POA		9/27/2024	-	-	-	-	-	-118.08	-118.08
Kristina Ivy	321454	9475776 POA		9/2/2021	-	-	-	-	-	-45.49	-45.49
Kristine Elliott	767149	2240541 I(3)		12/16/2024	-	-	-	-	-	-	24.6
Kristy Callari (250.00)	92127	9533663 POA		10/7/2024	-	-	-	-	-	-	-1,293.84 Legitimate - Backorder
Kristy Haley (5000.00)	137552	2232026 I(6)		8/15/2024	-	-	-	-	-	102.01	102.01
Kristy Haley (5000.00)	137552	2234512 I(6)		9/12/2024	-	-	-	-	-	163.86	163.86
Kristyl Thomas	726291	9502790 POA		4/6/2022	-	-	-	-	-	-40.32	-40.32
Krisztina Mikolavich	310361	9174864 POA		8/31/2020	-	-	-	-	-	-20	-20
Kusum Poudyal	410360	9518306 POA		1/25/2023	-	-	-	-	-	-97.92	-97.92
Kwansia Carr CO Aves Lewis	692483	9478368 POA		9/20/2021	-	-	-	-	-	-32.88	-32.88
Kyle Denton	469060	9177149 POA		9/8/2020	-	-	-	-	-	-100	-100
Kyle Denton	469060	9441385 POA		1/8/2021	-	-	-	-	-	-80	-80
Kyongson Pae	166708	9516714 POA		12/19/2022	-	-	-	-	-	-79.68	-79.68
Kyra Young	726449	9512338 POA		9/15/2022	-	-	-	-	-	-31.68	-31.68
***L'OREAL USA	302422	1900994 I(6)		1/13/2021	-	-	-	-	-	528	528
L. Irons	690032	9453680 POA		3/10/2021	-	-	-	-	-	-84.6	-84.6
LA FEUILLE VERTE	625877	1919701 I(3)		2/5/2021	-	-	-	-	-	720	720
LA LEAN'S UNIQUE CREATIONS	283292	9525937 POA		10/19/2023	-	-	-	-	-	-30	-30
LA ROSE DES QUATRE VENTS CAROLINE GOBEIL	765554	9533213 POA		9/6/2024	-	-	-	-	-	-339.75	-339.75 Legitimate - Backorder
LABORATOIRES MSP INC (5000.00)	144342	9523035 POA		6/20/2023	-	-	-	-	-	-369.77	-369.77 11/14/22- emailed customers regarding past due invoices. LNR 11/03/22-emailed customer invoices and stateme
LANA OSIPOVA	715570	2043661 I(3)		11/2/2021	-	-	-	-	-	4.88	4.88
***LANCE WALKINGTON	719075	2054655 I(3)		12/3/2021	-	-	-	-	-	322.68	322.68
***LATOYA LUNDY	641385	1751774 I(3)		5/7/2020	-	-	-	-	-	109.05	109.05
LAURA WILD	163104	9532808 POA		8/13/2024	-	-	-	-	-	-41.28	-41.28
LAUREN GUTHRIE	694533	9486875 POA		11/9/2021	-	-	-	-	-	-112.32	-112.32
LAVENDER LLC	728676	9516070 POA		12/2/2022	-	-	-	-	-	-47.42	-47.42
LAVENDER LLC	728676	9522863 POA		5/31/2023	-	-	-	-	-	-49.25	-49.25
LAVENDER LLC	728676	9523477 POA		7/10/2023	-	-	-	-	-	-49.25	-49.25
LEAH HUNT PANAXIA PHARMACEUTICAL INDUSTRIE	530956	9124178 CM		8/28/2019	-	-	-	-	-	-305.88	-305.88 Legitimate - RMA
LEAH LIVINGSTON	714012	9521193 POA		4/10/2023	-	-	-	-	-	-58.2	-58.2
LEMONGRASS SPA PRODUCTS (30000.00)	57184	9522381 POA		5/18/2023	-	-	-	-	-	-1,589.44	-1,589.44 Legitimate overpays
LEMONGRASS SPA PRODUCTS (30000.00)	57184	9523482 POA		7/10/2023	-	-	-	-	-	-611.4	-611.4 Legitimate overpays
LEMONGRASS SPA PRODUCTS (30000.00)	57184	2229908 I(6)		7/24/2024	-	-	-	-	-	87.5	87.5 Legitimate overpays
LEONJOYCE HERSHEY	543872	9531351 POA		5/7/2024	-	-	-	-	-	-587.52	-587.52 Legitimate - Backorder
LES ALIMENTS PETITGRAIN DAN LOPICIC	494642	2090840 I(4)		5/16/2022	-	-	-	-	-	5	5
LES PALMER	58182	9478208 POA		9/17/2021	-	-	-	-	-	-4.97	-4.97
LESJIE BUSH	689874	9523160 POA		6/27/2023	-	-	-	-	-	-140	-140
LESJIE SMITH	396635	9529553 POA		2/20/2024	-	-	-	-	-	-52.8	-52.8
LEYDEN HOUSE LIMITED (500.00)	741564	9479066 POA		9/23/2021	-	-	-	-	-	-61.33	-61.33
***LEYNA ALLRED	532578	1751909 I(3)		5/7/2020	-	-	-	-	-	150.96	150.96
***LEYNA ALLRED	532578	1752026 I(3)		5/7/2020	-	-	-	-	-	57.6	57.6
LIANNE STATEN	557149	9439405 POA		12/30/2020	-	-	-	-	-	-8.64	-8.64
***LINDSEY GARCIA	670283	2041083 I(3)		10/26/2021	-	-	-	-	-	134.39	134.39
LINH TRUONG / THE SOAP DISPENSARY	509890	9451363 POA		2/23/2021	-	-	-	-	-	-14.11	-14.11 Legitimate - Backorder
LINH TRUONG / THE SOAP DISPENSARY	509890	9526383 POA		11/6/2023	-	-	-	-	-	-285.6	-285.6 Legitimate - Backorder
LISA BACHMAN	674775	9534185 POA		12/2/2024	-	-	-	-	-	-410.56	-410.56
LISA OPITZ	524447	9488544 POA		11/18/2021	-	-	-	-	-	-0.01	-0.01
LISA TANSLEY	686260	2098482 I(1)		7/5/2022	-	-	-	-	-	50.73	50.73
											6/22/23 emailed statement
											6/28/23 emailed statement spm/ANB
											7/6/23 emailed statement anb
LITTLE EGG HARBOR SOAPS (5000.00)	212736	2234788 I(6)		9/16/2024	-	-	-	-	-	324.92	324.92 8/4/23 emailed statement SPM
LITTLE MOON ESSENTIALS/YANELYS GUTIERREZ (50)	86449	9433655 POA		12/8/2020	-	-	-	-	-	-191.4	-191.4 09/07/22-per CMP customer is making payment for past due. No date provided. LNR
LITTLE MOON ESSENTIALS/YANELYS GUTIERREZ (50)	86449	9498430 POA		2/9/2020	-	-	-	-	-	-13.5	-13.5 09/07/22-per CMP customer is making payment for past due. No date provided. LNR
LITTLE MOON ESSENTIALS/YANELYS GUTIERREZ (50)	86449	9498662 POA		2/11/2022	-	-	-	-	-	-5.25	-5.25 09/07/22-per CMP customer is making payment for past due. No date provided. LNR
LITTLE MOON ESSENTIALS/YANELYS GUTIERREZ (50)	86449	9512197 POA		9/13/2022	-	-	-	-	-	-10.08	-10.08 09/07/22-per CMP customer is making payment for past due. No date provided. LNR
LIVIA BR	700927	9464348 CM		5/25/2021	-	-	-	-	-	-25.06	-25.06
LLOYD VOGEL	546266	9500844 POA		3/8/2022	-	-	-	-	-	-143	-143 Legitimate - Deleted Items + Backorder
LLOYD VOGEL	546266	9506060 POA		5/25/2022	-	-	-	-	-	-44.64	-44.64 Legitimate - Deleted Items + Backorder
LLOYD VOGEL	546266	9532338 POA		7/12/2024	-	-	-	-	-	-100.8	-100.8 Legitimate - Deleted Items + Backorder
LLOYD VOGEL	546266	9534274 POA		12/6/2024	-	-	-	-	-	-176.64	-176.64 Legitimate - Deleted Items + Backorder
LMPL 2000	453789	9534147 POA		11/21/2024	-	-	-	-0.01	-	-	-0.01

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
LORA CHASTEEN	298790	9449759	POA	2/11/2021	-	-	-	-	-	-149.76	-149.76
LORI QUAIL	167633	9530530	POA	3/28/2024	-	-	-	-	-	-51.84	-51.84
LORNA'S CAKE (250.00)	741612	9443294	POA	1/15/2021	-	-	-	-	-	-140.82	-140.82
LOUGHBOROUGH HERITAGE ORCHARD	726136	9509737	POA	7/27/2022	-	-	-	-	-	-77.76	-77.76
LUANN STINE	679210	9505888	CM	5/20/2022	-	-	-	-	-	-52.13	-52.13
LYNN DAVIGNON	585409	9527329	POA	12/1/2023	-	-	-	-	-	-17.28	-17.28
LYNN OBIET USA	387970	9422053	POA	10/28/2020	-	-	-	-	-	-261.04	-261.04 Legitimate - Deleted Items
LaCharo Owens	757317	9528540	POA	1/10/2024	-	-	-	-	-	-30.24	-30.24
LaDeidra Wooten	611243	9168450	POA	8/7/2020	-	-	-	-	-	-20	-20
Laboratoire LEIDES Treyes Noria Art	614867	9472587	POA	8/5/2021	-	-	-	-	-	-864	-864 Legitimate - Deleted Items
Laboratoire LEIDES Treyes Noria Art	614867	2239248	I(3)	11/15/2024	-	-	0.01	-	-	-	0.01 Legitimate - Deleted Items
Lacey Pippo	483076	9520356	POA	3/15/2023	-	-	-	-	-	-211.02	-211.02 Legitimate - Backorders
Lacey Pippo	483076	9523639	POA	7/18/2023	-	-	-	-	-	-77.76	-77.76 Legitimate - Backorders
Laeh Stringer	515057	9477688	POA	9/15/2021	-	-	-	-	-	-202.5	-202.5
Laetitia Shelton	461551	9167660	POA	8/5/2020	-	-	-	-	-	-219.22	-219.22 Legitimate - Deleted Items
Laila Nabhi	391546	9131799	CM	11/13/2019	-	-	-	-	-	-54.68	-54.68
Lamin-x Protective Films	753118	9525646	POA	10/9/2023	-	-	-	-	-	-103.51	-103.51
Lamique Smith	507941	9422936	POA	10/30/2020	-	-	-	-	-	-2.1	-2.1
Lan Marberry	634897	9451431	POA	2/23/2021	-	-	-	-	-	-10	-10
Lana Teter	314866	9530694	POA	4/5/2024	-	-	-	-	-	-11.52	-11.52
Landon Shafer	756533	2206791	I(3)	1/12/2024	-	-	-	-	-	178.1	178.1
Larry Crews	246795	9128880	POA	10/16/2019	-	-	-	-	-	-80	-80 Legitimate - Container Cash issues
Larry Crews	246795	9137176	POA	12/31/2019	-	-	-	-	-	-140	-140 Legitimate - Container Cash issues
Larry Crews	246795	9477011	POA	9/10/2021	-	-	-	-	-	-88.57	-88.57 Legitimate - Container Cash issues
Larry Hansen	666435	9469775	POA	7/9/2021	-	-	-	-	-	-30.24	-30.24
Larry Hansen	666435	9492219	POA	12/14/2021	-	-	-	-	-	-64.8	-64.8
Larry Heintzelman	454851	9485418	POA	11/2/2021	-	-	-	-	-	-195.84	-195.84
Larry Smith	553390	9136816	POA	12/16/2019	-	-	-	-	-	-26.28	-26.28 Legitimate - Behalf canceled orders
Larry Smith	553390	9479918	POA	9/29/2021	-	-	-	-	-	-725.76	-725.76 Legitimate - Behalf canceled orders
Larry Smith	553390	9483051	POA	10/20/2021	-	-	-	-	-	-112.32	-112.32 Legitimate - Behalf canceled orders
Larry Smith	553390	9500871	POA	3/8/2022	-	-	-	-	-	-800.7	-800.7 Legitimate - Behalf canceled orders
Lasha Yarde	455291	9133307	POA	11/22/2019	-	-	-	-	-	-17.28	-17.28
***Latonia King	666511	1985337	I(3)	6/1/2021	-	-	-	-	-	60.21	60.21
Latonya Lesane	447166	9521763	POA	4/27/2023	-	-	-	-	-	-118.08	-118.08
Latosha Robinson	720772	9517902	POA	1/18/2023	-	-	-	-	-	-47.04	-47.04
Latoya Mitchell	655810	9450748	POA	2/18/2021	-	-	-	-	-	-14.88	-14.88 9/29/22- emailed past due invoice to customer. LNR
Laura C Cerow	762922	9532038	POA	6/20/2024	-	-	-	-	-	-22.32	-22.32
Laura Cabot	351511	9430866	CM	12/2/2020	-	-	-	-	-	-20	-20
Laura Carmany	451617	9524654	POA	9/1/2023	-	-	-	-	-	-100.8	-100.8
Laura Dana	559439	9453662	POA	3/10/2021	-	-	-	-	-	-62.17	-62.17
Laura Dana	559439	9500757	CM	3/7/2022	-	-	-	-	-	-20.57	-20.57
Laura Eblen	674196	1872632	I(3)	12/1/2020	-	-	-	-	-	12.01	12.01
Laura Hecht-Felella	765501	9533007	POA	8/26/2024	-	-	-	-	-	-32.93	-32.93
Laura Josephson	743189	9527967	POA	12/18/2023	-	-	-	-	-	-9.36	-9.36
Laura Josephson	743189	9533304	POA	9/12/2024	-	-	-	-	-	-68.67	-68.67
Laura Justice	432931	9130360	POA	10/31/2019	-	-	-	-	-	-60	-60 Legitimate - Deleted Items
Laura Justice	432931	9502563	POA	4/4/2022	-	-	-	-	-	-20.74	-20.74 Legitimate - Deleted Items
Laura Justice	432931	9516517	POA	12/13/2022	-	-	-	-	-	-74.88	-74.88 Legitimate - Deleted Items
Laura Justice	432931	9528383	POA	1/3/2024	-	-	-	-	-	-61.05	-61.05 Legitimate - Deleted Items
Laura Manley	766344	2236694	I(3)	10/7/2024	-	-	-	43.8	-	43.8	
Laura McCoskey	686077	9520965	POA	3/31/2023	-	-	-	-	-	-3.43	-3.43
Laura McReynolds	708200	9451122	POA	2/22/2021	-	-	-	-	-	-53.28	-53.28
Laura Mocodeanu	668739	9521290	POA	4/11/2023	-	-	-	-	-	-57.11	-57.11
Laura Niebla	671603	9500892	POA	3/9/2022	-	-	-	-	-	-207.36	-207.36 Legitimate - Backorders
Laura Niebla	671603	9524034	POA	8/3/2023	-	-	-	-	-	-360	-360 Legitimate - Backorders
***Laura Robinson	722285	1776382	I(3)	6/19/2020	-	-	-	-	-	3,766.62	3,766.62 emailed 6/5/23 anb
Laura Whitaker	644470	9167848	CM	8/5/2020	-	-	-	-	-	-83.52	-83.52 Legitimate - Backorder
Laura Whitaker	644470	9435683	POA	12/16/2020	-	-	-	-	-	-116.92	-116.92 Legitimate - Backorder
Laura Whitaker	644470	9508074	POA	6/27/2022	-	-	-	-	-	-993	-993 Legitimate - Backorder
Laura Wild	755931	9527645	POA	12/6/2023	-	-	-	-	-	-58.08	-58.08
Laura Zaglin	757772	9528809	POA	1/22/2024	-	-	-	-	-	-167.04	-167.04
Laurane Yearwood	699270	9470332	POA	7/14/2021	-	-	-	-	-	-0.63	-0.63
Laurel Birch	641537	9530375	POA	3/21/2024	-	-	-	-	-	-69.12	-69.12 Legitimate - Backorders
Laurel Mason	203392	9533316	POA	9/13/2024	-	-	-	-	-	-353.28	-353.28 Legitimate - Backorders
Lauren Adams	767169	2240619	I(3)	12/17/2024	-	24.37	-	-	-	24.37	
Lauren Andrews	266473	9486221	POA	11/5/2021	-	-	-	-	-	-63.36	-63.36
Lauren Andrews	482940	9506109	POA	5/26/2022	-	-	-	-	-	-67.68	-67.68
Lauren Andrews Andrews	725600	9501941	POA	3/23/2022	-	-	-	-	-	-255.36	-255.36 Legitimate - Backorder
Lauren Brooke	405419	9525833	POA	10/16/2023	-	-	-	-	-	-293.76	-293.76 Legitimate - Backorder
Lauren Craig	708221	9500169	POA	3/1/2022	-	-	-	-	-	-170.88	-170.88
Lauren Dodge	634428	9153317	POA	5/27/2020	-	-	-	-	-	-127.72	-127.72
Lauren Doninger	647956	9523709	POA	7/20/2023	-	-	-	-	-	-63.36	-63.36
Lauren Dunne	568326	9509551	POA	7/25/2022	-	-	-	-	-	-416.64	-416.64 Legitimate - Backorder
Lauren Dunne	591630	9505392	POA	5/13/2022	-	-	-	-	-	-12.15	-12.15
Lauren Dunne	591630	9506314	POA	5/31/2022	-	-	-	-	-	-181.4	-181.4
Lauren Hanley	708301	9471146	POA	7/21/2021	-	-	-	-	-	-17.69	-17.69
Lauren Irwin	573789	9159407	POA	7/6/2020	-	-	-	-	-	-20	-20
Lauren Josenhans	617069	9508315	POA	6/30/2022	-	-	-	-	-	-120	-120

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Lauren Kim	726659	9520500	POA	3/20/2023	-	-	-	-	-	-33.55	-33.55
***Lauren Melvin	642904	1807734	I(3)	8/12/2020	-	-	-	-	-	1,308.00	1,308.00
Lauren Murphy	668468	9527402	POA	12/1/2023	-	-	-	-	-	-966.96	-966.96 Legitimate - Backorders
Lauren Murphy	668468	9529135	POA	2/2/2024	-	-	-	-	-	-59.16	-59.16 Legitimate - Backorders
Lauren Rouleau	481313	9502804	POA	4/6/2022	-	-	-	-	-	-100.8	-100.8
Lauren VanScoy	477482	9472885	POA	8/9/2021	-	-	-	-	-	-335.2	-335.2 Legitimate - Deleted Items
Laurent Grimon Savon des Cantons	732189	9534115	POA	11/20/2024	-	-	-	-0.01	-	-	-0.01
Lauri Chambers	723422	2085441	I(3)	4/19/2022	-	-	-	-	-	7.57	7.57
Laurie Basalyga	750987	9524390	POA	8/22/2023	-	-	-	-	-	-11.04	-11.04
Laurie Kimmelstiel	335806	9523462	POA	7/10/2023	-	-	-	-	-	-222.72	-222.72 Legitimate - Backorder
***Laurie Rothstein	641361	1751585	I(3)	5/7/2020	-	-	-	-	-	92.27	92.27
Laurie Schisler	437246	1939583	I(3)	3/8/2021	-	-	-	-	-	210.59	210.59
Laurie Schisler	437246	1941130	I(3)	3/10/2021	-	-	-	-	-	52.8	52.8
Lavell Dwayne Williams	746761	9532085	POA	6/25/2024	-	-	-	-	-	-25.49	-25.49
Lavender Snow LLC co Ms Patricia Butkovich	291778	9528389	POA	1/3/2024	-	-	-	-	-	-249.48	-249.48 Legitimate - Backorder
Lawania Marshall	714371	9479604	POA	9/28/2021	-	-	-	-	-	-31.68	-31.68
Lawrence Miri	766688	9533973	POA	11/5/2024	-	-	-	-10.9	-	-	-10.9
Lawrence Miri	766688	2238574	I(3)	11/4/2024	-	-	-	158.04	-	-	158.04
LeAnne Cook	727166	9504141	POA	4/26/2022	-	-	-	-	-	-14.4	-14.4
LeDonna Birch	681155	9453801	POA	3/11/2021	-	-	-	-	-	-37.44	-37.44
***Leah Guerrero	605412	1768183	I(3)	6/5/2020	-	-	-	-	-	586.08	586.08
Leah LaFera	603844	1761609	I(3)	5/26/2020	-	-	-	-	-	13.12	13.12
Leann Calvi	641694	9520664	POA	3/23/2023	-	-	-	-	-	-190.92	-190.92 Legitimate - Backorder
Lee Beaman	760561	9530396	POA	3/22/2024	-	-	-	-	-	-40.32	-40.32
Lee Bennion	720384	9534233	POA	12/3/2024	-	-	-644.64	-	-	-	-644.64
LeeAnn Abshire	563210	9490200	POA	11/30/2021	-	-	-	-	-	-118.08	-118.08
LeeAnne Tran	706715	9471342	CM	7/22/2021	-	-	-	-	-	-6.26	-6.26
***Leif Frey	682383	1899617	I(3)	1/11/2021	-	-	-	-	-	5,355.00	5,355.00 emailed 6/1/23 anb
Leif Rogers	291535	9534296	POA	12/11/2024	-	-	-190.08	-	-	-	-190.08
Leigh Magee	713539	9533861	POA	10/29/2024	-	-	-	-181.44	-	-	-181.44
Leigh Merinoff	506461	9527639	POA	12/6/2023	-	-	-	-	-	-157.68	-157.68
Lesli Sagan (2500.00)	679472	9458943	POA	4/14/2021	-	-	-	-	-	-255.68	-255.68 Legitimate - Double Capture
Leslie Boswak	578155	9132810	POA	11/20/2019	-	-	-	-	-	-20	-20
Leslie Gat	245942	9530458	POA	3/26/2024	-	-	-	-	-	-28.8	-28.8
Leslie Schmitt	729155	9513798	POA	10/14/2022	-	-	-	-	-	-81.6	-81.6
Leslyn A Johnson	733959	2126674	I(3)	11/3/2022	-	-	-	-	-	314.16	314.16 12/06/22- confirmed payment collected in full & reviewed shipping details INV1816893. Invoice 2126674 duplicat
Leslyn A Johnson	733959	2136729	I(3)	12/20/2022	-	-	-	-	-	42.48	42.48 12/06/22- confirmed payment collected in full & reviewed shipping details INV1816893. Invoice 2126674 duplicat
Letoya Barbee	734970	9517006	POA	12/28/2022	-	-	-	-	-	-37.44	-37.44
Levent Cosan	670911	9493906	POA	12/30/2021	-	-	-	-	-	-19.31	-19.31
Liane Greaver	745127	2184471	I(3)	9/6/2023	-	-	-	-	-	181.07	181.07
Lianne Kulp	379110	9512561	POA	9/19/2022	-	-	-	-	-	-1,785.17	-1,785.17 Legitimate - Backorders
Libe Martinez	224585	9503211	POA	4/12/2022	-	-	-	-	-	-504	-504 Legitimate - Backorder
Lifestyle Institution	341054	9533540	POA	9/27/2024	-	-	-	-	-	-109.92	-109.92
Lillian McCracken	429603	9493772	POA	12/29/2021	-	-	-	-	-	-17.28	-17.28
Lillian Velez	728787	9506603	POA	6/3/2022	-	-	-	-	-	-37.2	-37.2
Liliann Navarro	712873	9513378	POA	10/5/2022	-	-	-	-	-	-49.44	-49.44
Little Wang	601522	9433186	POA	12/7/2020	-	-	-	-	-	-199.46	-199.46
Lilimattie Enders	514436	9506242	POA	5/27/2022	-	-	-	-	-	-93.32	-93.32
Litsonya Williams	720147	9505317	POA	5/12/2022	-	-	-	-	-	-13.5	-13.5
Linda Besecker	670406	9454023	CM	3/11/2021	-	-	-	-	-	-17.88	-17.88 Legitimate - Backorders + RMA
Linda Besecker	670406	9456194	POA	3/24/2021	-	-	-	-	-	-214.4	-214.4 Legitimate - Backorders + RMA
Linda Besecker	670406	9523681	POA	7/19/2023	-	-	-	-	-	-58.43	-58.43 Legitimate - Backorders + RMA
Linda Besecker	670406	9525774	POA	10/12/2023	-	-	-	-	-	-152.64	-152.64 Legitimate - Backorders + RMA
Linda Conroy	409208	9522369	POA	5/18/2023	-	-	-	-	-	-159.36	-159.36
Linda Farrell	687137	9524157	POA	8/10/2023	-	-	-	-	-	-117.12	-117.12
Linda Holfeltz	766967	2239885	I(3)	12/2/2024	-	-	-	22.03	-	-	22.03
Linda Lambert	116855	9471293	POA	7/22/2021	-	-	-	-	-	-33.12	-33.12
Linda Rainer	615756	9184093	POA	10/5/2020	-	-	-	-	-	-12	-12
Linda Silvrigan	510592	9148759	CM	4/23/2020	-	-	-	-	-	-480	-480 Legitimate - RMAS
Linda Snow	239008	9510349	POA	8/9/2022	-	-	-	-	-	-28.5	-28.5
Linda Snow	657465	9174692	POA	8/31/2020	-	-	-	-	-	-126.96	-126.96
Linda Tanouye	406551	9500526	POA	3/3/2022	-	-	-	-	-	-77.76	-77.76
Lindsay Sedore	523071	9478204	POA	9/17/2021	-	-	-	-	-	-22.45	-22.45
***Lindsay Sokolowski	646896	1840924	I(3)	10/8/2020	-	-	-	-	-	432.25	432.25
Lindsey Bodelson	669727	9488995	POA	11/22/2021	-	-	-	-	-	-313.5	-313.5 Legitimate - Backorder
Lindsey Carter	592176	9489248	POA	11/23/2021	-	-	-	-	-	-46.08	-46.08
Lindsey Carter	592176	9491439	POA	12/7/2021	-	-	-	-	-	-52.73	-52.73
Lindsey Diamond	442735	9512736	POA	9/23/2022	-	-	-	-	-	-36	-36 Legitimate - Backorder
Lindsey Diamond	442735	9521603	POA	4/21/2023	-	-	-	-	-	-278.4	-278.4 Legitimate - Backorder
Lindsey Pashow	748996	9523385	POA	7/6/2023	-	-	-	-	-	-71.54	-71.54
Lipa Klein	571562	9534339	POA	12/19/2024	-	-	-65.03	-	-	-	-65.03
Lipa Klein	571562	9534340	POA	12/19/2024	-	-	-1,915.67	-	-	-	-1,915.67
Lisa Belonozhko	560799	9497708	POA	2/2/2022	-	-	-	-	-	-1	-1
Lisa Belonozhko	560799	9504070	POA	4/26/2022	-	-	-	-	-	-73.81	-73.81
Lisa Belonozhko	560799	9506155	CM	5/26/2022	-	-	-	-	-	-31.99	-31.99
Lisa Brill	701922	9465163	POA	6/1/2021	-	-	-	-	-	-90.24	-90.24
Lisa Brill Qet Botanicals	144852	2072333	I(3)	2/16/2022	-	-	-	-	-	10	10
Lisa Denson	614132	9513542	POA	10/11/2022	-	-	-	-	-	-15.84	-15.84

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Lisa DiDonato	722947	9506467	POA	6/1/2022 -	-	-	-	-	-	-16.42	-16.42 Legitimate - Backorder
Lisa DiDonato	722947	9508406	POA	7/1/2022 -	-	-	-	-	-	-278.02	-278.02 Legitimate - Backorder
Lisa DiDonato	722947	9510299	POA	8/8/2022 -	-	-	-	-	-	-306.86	-306.86 Legitimate - Backorder
Lisa DiDonato	722947	9514971	POA	11/9/2022 -	-	-	-	-	-	-306.86	-306.86 Legitimate - Backorder
Lisa Gizowski	712980	2048150	I(3)	11/15/2021 -	-	-	-	-	-	180	180
Lisa Glover	633947	9419519	POA	10/21/2020 -	-	-	-	-	-	-360	-360 Legitimate - Double Capture
Lisa High	446053	9484901	POA	10/29/2021 -	-	-	-	-	-	-84.48	-84.48
Lisa Kalmon	493244	2172497	I(3)	6/26/2023 -	-	-	-	-	-	30.96	30.96
Lisa Keenan	405512	9533917	POA	10/31/2024 -	-	-	-	-48.96 -	-	-48.96	-48.96
Lisa Keenan	405512	2235371	I(3)	9/23/2024 -	-	-	-	-	-	202.06	202.06
Lisa Keizer	466281	9129629	POA	10/23/2019 -	-	-	-	-	-	-60	-60
Lisa Kennally	615790	9533824	POA	10/22/2024 -	-	-	-	-54.72 -	-	-54.72	-54.72
Lisa Leady	324732	9506546	POA	6/2/2022 -	-	-	-	-	-	-73.44	-73.44
Lisa Leady	324732	9510431	POA	8/11/2022 -	-	-	-	-	-	-75.83	-75.83
Lisa Leady	324732	9531572	POA	5/22/2024 -	-	-	-	-	-	-46.08	-46.08
Lisa Leady	324732	2237205	I(3)	10/14/2024 -	-	-	-	-	-	332.8	332.8
Lisa Leady	324732	2242049	I(3)	1/27/2025 -	-	35.5 -	-	-	-	35.5	35.5
Lisa Liguori	159727	9513835	POA	10/17/2022 -	-	-	-	-	-	-57.12	-57.12
Lisa M Rogers	323894	9534412	POA	1/6/2025 -	-	-193.45 -	-	-	-	-193.45	-193.45
Lisa Miller	560507	9439152	POA	12/29/2020 -	-	-	-	-	-	-20	-20
Lisa Nason (250.00)	36348	9522490	POA	5/25/2023 -	-	-	-	-	-	-63.36	-63.36
Lisa Passarelli	766928	2239726	I(3)	11/26/2024 -	-	-	-	7.45 -	-	7.45	7.45
Lisa Porter	657402	2137279	I()	12/22/2022 -	-	-	-	-	-	46.02	46.02
Lisa Thorstenson	271722	9499800	POA	2/24/2022 -	-	-	-	-	-	-19.3	-19.3
Lisa White	725577	9504042	POA	4/26/2022 -	-	-	-	-	-	-33.07	-33.07
Lisann Koplin	386110	9499653	POA	2/23/2022 -	-	-	-	-	-	-25.5	-25.5 Legitimate - Marked for Manual Refund
Lisann Koplin	386110	9506358	POA	5/31/2022 -	-	-	-	-	-	-897.6	-897.6 Legitimate - Marked for Manual Refund
Lita Cunningham	754182	9526225	POA	10/31/2023 -	-	-	-	-	-	-19.27	-19.27
Liu Bill	766715	9534146	POA	11/21/2024 -	-	-	-	-1,655.82 -	-	-1,655.82	-1,655.82
Live Live Organic Inc. Christopher Dobrowolski (250.	742870	9129379	CM	10/21/2019 -	-	-	-	-	-	-36.47	-36.47
Live Live Organic Inc. Christopher Dobrowolski (250.	742870	9129380	CM	10/21/2019 -	-	-	-	-	-	-11.58	-11.58
Live Live Organic Inc. Christopher Dobrowolski (250.	742870	9129381	CM	10/21/2019 -	-	-	-	-	-	-11.89	-11.89
Liz Frazier	495350	9500617	POA	3/4/2022 -	-	-	-	-	-	-183	-183
Lizaida Roldn	744098	2236010	I(3)	9/27/2024 -	-	-	-	-	-	21.73	21.73
Lizaida Roldn	744098	2236376	I(3)	10/2/2024 -	-	-	-	-	-	21.73	21.73
Llewellyn Davis	131082	9493118	POA	12/21/2021 -	-	-	-	-	-	-47.52	-47.52
Lodge Sedona	766031	9533899	POA	10/30/2024 -	-	-	-	-437.5 -	-	-437.5	-437.5 Legitimate - Backorder
Lona ONeil	302415	2176104	I(3)	5/9/2023 -	-	-	-	-	-	80.61	80.61
Lonnie Newburn	295479	9465080	POA	5/28/2021 -	-	-	-	-	-	-40.44	-40.44
Lonnie Newburn	295479	9470992	POA	7/20/2021 -	-	-	-	-	-	-39.36	-39.36
Lonnie Newburn	531829	9164216	POA	7/24/2020 -	-	-	-	-	-	-35.76	-35.76
Lora Keddie	398567	9430855	CM	12/2/2020 -	-	-	-	-	-	-410.4	-410.4 Legitimate - RMA
Lorraine Nordgren	679023	9505313	POA	5/12/2022 -	-	-	-	-	-	-50.4	-50.4
Loralene Pilon	754045	9530249	POA	3/15/2024 -	-	-	-	-	-	-149.76	-149.76
Loreal Mallett	615666	9431647	POA	12/4/2020 -	-	-	-	-	-	-25.03	-25.03
Loren Hourihan	648629	9527171	POA	11/30/2023 -	-	-	-	-	-	-53.39	-53.39
Lorenzo Inandan	748658	2184019	I(3)	8/15/2023 -	-	-	-	-	-	263.1	263.1
Loretta Eubanks The Soap Factory	766360	2236804	I(3)	10/8/2024 -	-	-	-	-	-	100.83	100.83
Lori Bean	266036	9449796	CM	2/11/2021 -	-	-	-	-	-	-74.88	-74.88
Lori Cenedese	690371	9452886	POA	3/4/2021 -	-	-	-	-	-	-466.56	-466.56 Legitimate - Backorder
Lori Colaiani	534350	9448231	POA	2/4/2021 -	-	-	-	-	-	-20	-20
Lori Denison	147208	9516312	POA	12/7/2022 -	-	-	-	-	-	-253.9	-253.9 Legitimate - Backorder
Lori Madden	650920	9158682	POA	7/1/2020 -	-	-	-	-	-	-67.68	-67.68
Lori Ramotar	624802	2179794	I(3)	8/11/2023 -	-	-	-	-	-	51.12	51.12
Lori Roop	458201	9519193	POA	2/17/2023 -	-	-	-	-	-	-117.6	-117.6
Lori Stahl	654188	9527643	POA	12/6/2023 -	-	-	-	-	-	-110.4	-110.4
Lori Wayland	540680	9494063	POA	12/31/2021 -	-	-	-	-	-	-84.96	-84.96
Lorne Stockman	767148	2240543	I(3)	12/16/2024 -	-	-	24.21 -	-	-	24.21	24.21
Lotoya Kadeshia Lewin	572120	9491818	POA	12/9/2021 -	-	-	-	-	-	-20.08	-20.08
Lou American Culture (2000.00)	363288	2222046	I(6)	5/6/2024 -	-	-	-	-	-	496.19	496.19 11/14/22- emailed the customer directly regarding past due invoices. LNR11/07/22- 2nd email to customer regard
Lou American Culture (2000.00)	363288	2222059	I(6)	5/6/2024 -	-	-	-	-	-	132.88	132.88 11/14/22- emailed the customer directly regarding past due invoices. LNR11/07/22- 2nd email to customer regard
Lou American Culture (2000.00)	363288	2224744	I(6)	5/30/2024 -	-	-	-	-	-	657.05	657.05 11/14/22- emailed the customer directly regarding past due invoices. LNR11/07/22- 2nd email to customer regard
Lou American Culture (2000.00)	363288	2225701	I(6)	6/10/2024 -	-	-	-	-	-	210.6	210.6 11/14/22- emailed the customer directly regarding past due invoices. LNR11/07/22- 2nd email to customer regard
Loulane Willis	44238	9479182	POA	9/24/2021 -	-	-	-	-	-	-18.96	-18.96
Louanna Hughes	451837	9463176	POA	5/11/2021 -	-	-	-	-	-	-47.52	-47.52
Louise Vargas	487704	9455816	CM	3/22/2021 -	-	-	-	-	-	-53.29	-53.29
Lourdes Hilliard	759824	9530018	POA	3/6/2024 -	-	-	-	-	-	-27.12	-27.12
Lubrizol in B2B	708759	9526574	POA	11/13/2023 -	-	-	-	-	-	-170.88	-170.88
Luigi Alberganti	641217	9507125	POA	6/14/2022 -	-	-	-	-	-	-264.6	-264.6 Legitimate - Backorder
Luke Dickson	40353	9525648	POA	10/9/2023 -	-	-	-	-	-	-37.44	-37.44
Luke Dickson	40353	9533788	POA	10/17/2024 -	-	-	-	-38.88 -	-	-38.88	-38.88
Luxe Body Works	624994	2233530	I()	9/3/2024 -	-	-	-	-	-	0.18	0.18
Lydia Cochran (15000.00)	69703	9518607	POA	1/31/2023 -	-	-	-	-	-	-306.24	-306.24 Legitimate - Backorder
***Lydia Pina	638278	1942288	I(3)	3/11/2021 -	-	-	-	-	-	367.16	367.16
***Lydia Pina	638278	1961401	I(3)	4/13/2021 -	-	-	-	-	-	744.64	744.64
Lynda OHalloran	766395	2236972	I(3)	10/10/2024 -	-	-	-	-	-	15.86	15.86
Lynn Lott	677226	9432034	POA	12/4/2020 -	-	-	-	-	-	-15	-15
Lynne Sobel	83555	9534441	POA	1/9/2025 -	-	-376.68 -	-	-	-	-376.68	-376.68

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Lynsey Cyrulik	486835	9518727	POA	2/2/2023	-	-	-	-	-	-8.64	-8.64
Lysa Mosca	675842	9434332	POA	12/10/2020	-	-	-	-	-	-12	-12
Lyssa Anderson	412150	9165495	POA	7/29/2020	-	-	-	-	-	-70.38	-70.38
MABEL JAKIMTSCHUK	644354	9453419	POA	3/9/2021	-	-	-	-	-	-441.6	-441.6 Legitimate - Connect error duplicate charges
MABEL JAKIMTSCHUK	644354	9453429	POA	3/9/2021	-	-	-	-	-	-73.6	-73.6 Legitimate - Connect error duplicate charges
MABEL JAKIMTSCHUK	644354	9453430	POA	3/9/2021	-	-	-	-	-	-662.4	-662.4 Legitimate - Connect error duplicate charges
MADS JUUL JACOBSEN	729580	9507982	POA	6/24/2022	-	-	-	-	-	-246.22	-246.22 Legitimate - Deleted Items
MADS JUUL JACOBSEN	729580	9508128	POA	6/28/2022	-	-	-	-	-	-15	-15 Legitimate - Deleted Items
MAHELIE DOMMERC	723859	9534154	POA	11/21/2024	-	-	-	-0.01	-	-0.01	-0.01
MANUFACTURERA DENTAL CONTINENTAL SA DE CV	567232	9507990	POA	6/24/2022	-	-	-	-	-	-840	-840 Legitimate - Backorder
MARC VIZURRAGA	613652	9531313	POA	5/6/2024	-	-	-	-	-	-27.84	-27.84
MARCIA BRADSHAW	655706	9452819	POA	3/4/2021	-	-	-	-	-	-27.29	-27.29
MARCIA REGEN	729768	9508831	POA	7/11/2022	-	-	-	-	-	-415.33	-415.33 Legitimate - Deleted Items
MARGARET AKER-MACRO MAMA\VS	650469	9522186	POA	5/10/2023	-	-	-	-	-	-162.8	-162.8
MARGARET HARDY (250.00)	741093	9494551	POA	1/7/2022	-	-	-	-	-	-97.02	-97.02
MARGARET MATTHEWS	619628	9533348	POA	9/17/2024	-	-	-	-	-	-749.3	-749.3 Legitimate - Backorders
MARIA AGUILERA	182621	9433328	CM	12/7/2020	-	-	-	-	-	-67.2	-67.2
MARIA LANGSTON	194960	9528302	POA	1/2/2024	-	-	-	-	-	-29.76	-29.76
MARIAM RASHIDI	729347	9529165	POA	2/5/2024	-	-	-	-	-	-224.07	-224.07 Legitimate - Backorder
MARIANNE WEITZEL	187144	9522170	CM	5/9/2023	-	-	-	-	-	-34.56	-34.56
MARIBEL RAMOS	660625	9486188	POA	11/5/2021	-	-	-	-	-	-7.2	-7.2
MARIE JENNINGS	652909	9162588	POA	7/17/2020	-	-	-	-	-	-27.48	-27.48
MARIO OLVERA	748689	9523247	POA	6/30/2023	-	-	-	-	-	-360	-360
MARIO OLVERA	748689	2232629	I(3)	8/19/2024	-	-	-	-	-	360	360
MARITZA MOREL	385499	9456714	POA	3/26/2021	-	-	-	-	-	-130.39	-130.39
MARJEANNE SHOWALTER	94314	9498221	POA	2/7/2022	-	-	-	-	-	-2,634.24	-2,634.24 Legitimate - Multiple Backorders
MARJEANNE SHOWALTER	94314	9508608	POA	7/6/2022	-	-	-	-	-	-211.2	-211.2 Legitimate - Multiple Backorders
MARJEANNE SHOWALTER	94314	9516131	POA	12/5/2022	-	-	-	-	-	-49.44	-49.44 Legitimate - Multiple Backorders
MARJEANNE SHOWALTER	94314	9529389	POA	2/13/2024	-	-	-	-	-	-898.56	-898.56 Legitimate - Multiple Backorders
MARJEANNE SHOWALTER	94314	9529590	POA	2/21/2024	-	-	-	-	-	-449.28	-449.28 Legitimate - Multiple Backorders
MARJEANNE SHOWALTER	94314	9532539	POA	7/25/2024	-	-	-	-	-	-69.12	-69.12 Legitimate - Multiple Backorders
MARKETA AGBANLOG	426249	9520806	POA	3/28/2023	-	-	-	-	-	-180	-180
MARTHA CHARLES	698570	9487784	CM	11/15/2021	-	-	-	-	-	-58.03	-58.03
MARTHA CHARLES	698570	9487788	CM	11/15/2021	-	-	-	-	-	-8.21	-8.21
MARTHA DONIAZ TRANSFORM MIND AND BODY LLC	710526	9523041	POA	6/21/2023	-	-	-	-	-	-103.68	-103.68
MARY HOBBS	499206	9529085	POA	2/1/2024	-	-	-	-	-	-25.2	-25.2
MARYANN STANGER	507108	9451985	POA	2/26/2021	-	-	-	-	-	-2,142.72	-2,142.72 Connect Issue - Overcharged for order. Auth amount charged, not action amount.
MASAHIRO SASAKI	100665	9518430	POA	1/26/2023	-	-	-	-	-	-146.07	-146.07 12/28/22- spoke with customer, agreed to pay past due 01/16/2023. 11/17/22- emailed customer regarding past c
***MATERIALS RESOURCES	120214	1925573	I(3)	2/10/2021	-	-	-	-	-	352	352
MATTHEW BROOKS	556283	2174860	I(4)	7/11/2023	-	-	-	-	-	1,841.20	1,841.20
MATTHEW GRIFFIN	162686	9136066	POA	12/16/2019	-	-	-	-	-	-21.6	-21.6
MATTHEW GRIFFIN	162686	9153979	POA	6/1/2020	-	-	-	-	-	-4.33	-4.33
***MATTHEW PRIOR	641232	1751261	I(3)	5/6/2020	-	-	-	-	-	96.93	96.93
MAYA ABUZAH	727049	9506249	CM	5/27/2022	-	-	-	-	-	-23.22	-23.22
MAYO FOUNDATION (250.00)	480412	9156712	CM	6/17/2020	-	-	-	-	-	-213.84	-213.84 Legitimate - RMAS
MAYO FOUNDATION (250.00)	480412	9156714	CM	6/17/2020	-	-	-	-	-	-174.96	-174.96 Legitimate - RMAS
MB Walker	376380	9493420	POA	12/27/2021	-	-	-	-	-	-102	-102
MCAVEY VENTURES LLC	252258	9513705	POA	10/13/2022	-	-	-	-	-	-66.64	-66.64
MCAVEY VENTURES LLC	252258	9514226	POA	10/25/2022	-	-	-	-	-	-63.36	-63.36
MCDONALD HARDWARE (250.00)	35307	9528561	POA	1/11/2024	-	-	-	-	-	-279.46	-279.46 Legitimate - Backorder
MEILING BEAUTY SUPPLY INC	445699	9530669	POA	4/4/2024	-	-	-	-	-	-115.2	-115.2
MELISSA AWTRY	281546	9515235	POA	11/16/2022	-	-	-	-	-	-142.08	-142.08
MELISSA COPPOLA	357559	9433646	POA	12/8/2020	-	-	-	-	-	-77.76	-77.76 Legitimate - Backorders
MELISSA COPPOLA	357559	9450994	POA	2/19/2021	-	-	-	-	-	-223.2	-223.2 Legitimate - Backorders
MELISSA COPPOLA	357559	9524459	POA	8/25/2023	-	-	-	-	-	-218.88	-218.88 Legitimate - Backorders
MELISSA COPPOLA	357559	9529781	POA	2/26/2024	-	-	-	-	-	-115.2	-115.2 Legitimate - Backorders
MELISSA COPPOLA	357559	9530994	POA	4/19/2024	-	-	-	-	-	-110.4	-110.4 Legitimate - Backorders
MELISSA COPPOLA	357559	9531698	POA	5/30/2024	-	-	-	-	-	-187.2	-187.2 Legitimate - Backorders
MELISSA COPPOLA	357559	9532024	POA	6/20/2024	-	-	-	-	-	-266.4	-266.4 Legitimate - Backorders
MELISSA COPPOLA	357559	9533891	POA	10/30/2024	-	-	-	-148.08	-	-148.08	-148.08 Legitimate - Backorders
MELISSA COPPOLA	357559	9534535	POA	1/29/2025	-	-167.04	-	-	-	-167.04	-167.04 Legitimate - Backorders
MELISSA FRYAR	746061	9521138	POA	4/6/2023	-	-	-	-	-	-184.32	-184.32
MELISSA PAIEMENT	724013	9499611	POA	2/23/2022	-	-	-	-	-	-18.72	-18.72
MERCEDES YOUNG	680450	9442486	POA	1/13/2021	-	-	-	-	-	-10	-10
MESCO	732431	9512335	POA	9/15/2022	-	-	-	-	-	-1,140.00	-1,140.00 Legitimate - Backorders
MICHAEL MAGLIANO	725061	9501751	POA	3/22/2022	-	-	-	-	-	-25.92	-25.92
MICHAEL MCGREGOR	17593	9437391	POA	12/22/2020	-	-	-	-	-	-67.6	-67.6
MICHAEL METSACK	668800	9531607	POA	5/24/2024	-	-	-	-	-	-126.72	-126.72
MICHEALL HALL	718339	9532066	POA	6/24/2024	-	-	-	-	-	-38.88	-38.88
MICHELE IMOSI	48668	9515741	POA	11/29/2022	-	-	-	-	-	-8.64	-8.64
***MICHELLE CONE	685793	1987285	I(6)	6/4/2021	-	-	-	-	-	147.84	147.84
***MICHELLE CONE	685793	1987532	I(6)	6/4/2021	-	-	-	-	-	38.88	38.88
***MICHELLE COSMETICS (2500.00)	175974	1989205	I(6)	6/9/2021	-	-	-	-	-	356.38	356.38
***MICHELLE COSMETICS (2500.00)	175974	1990076	I(6)	6/10/2021	-	-	-	-	-	373.5	373.5
***MICHELLE COSMETICS (2500.00)	175974	1990565	I(6)	6/11/2021	-	-	-	-	-	197.6	197.6
MICHELLE SAVOIE GARCIA	483369	9534466	POA	1/14/2025	-	-1.44	-	-	-	-1.44	-1.44
MICHELLE SAVOIE GARCIA	483369	9534472	POA	1/14/2025	-	-142.7	-	-	-	-142.7	-142.7
MIKE KELLEY	714652	2039192	I(3)	10/21/2021	-	-	-	-	-	72	72

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
***MILLIGAN & HIGGINS (1000.00)	741756	1689364 I(6)		1/16/2020 -	-	-	-	-	-	84.6	84.6
MJS PACKAGING (2500.00)	52702	2195645 I(6)		11/8/2023 -	-	-	-	-	-	3.33	3.33
MJS PACKAGING (2500.00)	52702	2215952 I(6)		3/19/2024 -	-	-	-	-	-	5.92	5.92
MJS PACKAGING (2500.00)	52702	2217616 I(6)		4/2/2024 -	-	-	-	-	-	16.05	16.05
MOGO KOREAN FUSION, ANDREW LANDE	695308	9508071 POA		6/27/2022 -	-	-	-	-	-	-105	-105
MOHAMAD ALI	759027	9529870 POA		2/28/2024 -	-	-	-	-	-	-230.4	-230.4 Legitimate - Backorder
MONIKA SZREK	674858	9517621 POA		1/11/2023 -	-	-	-	-	-	-14.4	-14.4
MORA LEATHER TAILOR Zbigniew Morawski	767503	2242235 I(3)		1/30/2025 -	-	119.44 -	-	-	-	119.44	119.44
MORELAND MEAT TRADING CO. LTD. - PS 1058 J GRA	590356	9498671 POA		2/11/2022 -	-	-	-	-	-	-19.68	-19.68
***MOROCCAN OIL ISRAEL	415652	1869095 I(4)		11/23/2020 -	-	-	-	-	-	2,007.03	2,007.03 emailed 6/5/23 anb
***MOROCCAN OIL ISRAEL	415652	2082580 I(4)		4/5/2022 -	-	-	-	-	-	190.39	190.39 emailed 6/5/23 anb
MOTHERLAND DISTRIBUTORS	648320	9527889 POA		12/14/2023 -	-	-	-	-	-	-480	-480 Legitimate - Backorder
MTDERM GMBH Accounting (250.00)	23852	9149861 POA		5/1/2020 -	-	-	-	-	-	-50	-50
MVAP Medical Supplies	571615	9534095 POA		11/19/2024 -	-	-	-196.8 -	-	-	-196.8	-196.8
MVAP Medical Supplies	571615	2038134 I(3)		10/18/2021 -	-	-	-	-	-	24.72	24.72
MVAP Medical Supplies	571615	2146507 I(3)		2/8/2023 -	-	-	-	-	-	29.76	29.76
Macias Dominguez	763531	2229333 I(3)		7/12/2024 -	-	-	-	-	-	83.73	83.73
Mackenzie Kremer	466638	9533154 POA		9/4/2024 -	-	-	-	-	-	-215.04	-215.04 Legitimate - Backorder
Mackenzie Kremer	510971	9507779 POA		6/22/2022 -	-	-	-	-	-	-180	-180
Madeline Novak	406990	9496427 POA		1/25/2022 -	-	-	-	-	-	-724.68	-724.68 Legitimate - Backorder
Maekaeda Gibbons	606561	9514095 POA		10/20/2022 -	-	-	-	-	-	-108.5	-108.5
Maekaeda Gibbons	653310	9482704 POA		10/19/2021 -	-	-	-	-	-	-111.4	-111.4
Maekaeda Gibbons	713928	9479151 POA		9/24/2021 -	-	-	-	-	-	-36	-36
Magdalena Hadzhieva	419923	9528555 POA		1/11/2024 -	-	-	-	-	-	-26.88	-26.88
Maggie Antoine	580911	9454127 POA		3/12/2021 -	-	-	-	-	-	-284.06	-284.06 Legitimate - Double Capture
Maggie Dean	755411	9527263 POA		11/30/2023 -	-	-	-	-	-	-474.24	-474.24 Legitimate - Backorder
Magnus Obasi	175147	9507055 POA		6/13/2022 -	-	-	-	-	-	-36	-36
Maia Small	765141	2237779 I(3)		10/21/2024 -	-	-	-	61.43 -	-	61.43	61.43
Maia Small	765141	2237790 I(3)		10/21/2024 -	-	-	-	26.62 -	-	26.62	26.62
Makeba Lloyd	471069	9482080 POA		10/14/2021 -	-	-	-	-	-	-72	-72
Malaika Thomas	714751	9481596 POA		10/12/2021 -	-	-	-	-	-	-13.32	-13.32
Malik Alsabahi	756417	9528018 POA		12/19/2023 -	-	-	-	-	-	-49.44	-49.44
Malik B. Worthy	585125	9505871 POA		5/20/2022 -	-	-	-	-	-	-8.64	-8.64
Mallory Wiebe	467390	9472603 POA		8/5/2021 -	-	-	-	-	-	-13.11	-13.11
Mallory Wiebe	467390	9477302 POA		9/13/2021 -	-	-	-	-	-	-12.89	-12.89
MamaSuds LLC	734495	2130978 I(3)		11/22/2022 -	-	-	-	-	-	217.12	217.12
Mande Holford	752434	2190398 I(3)		10/11/2023 -	-	-	-	-	-	208.78	208.78
Mandi Michalson	413547	9530222 POA		3/14/2024 -	-	-	-	-	-	-106.56	-106.56
Manette Jen McDermott	614227	9439303 POA		12/30/2020 -	-	-	-	-	-	-223.2	-223.2 Legitimate - Deleted Items
Manoj Dadlani	743432	9517532 POA		1/9/2023 -	-	-	-	-	-	-123	-123
Manuel Lawrence	766057	2236270 I(3)		10/1/2024 -	-	-	-	-	-	22.65	22.65
Manuel V Perez	760551	9530408 POA		3/22/2024 -	-	-	-	-	-	-71.28	-71.28
Manuel V Perez	760947	9530616 POA		4/2/2024 -	-	-	-	-	-	-71.28	-71.28
Manuel V Perez MKP Products LLC	760833	9530579 POA		4/1/2024 -	-	-	-	-	-	-71.28	-71.28
Mara Brodsky	765753	9533276 POA		9/11/2024 -	-	-	-	-	-	-179.52	-179.52
***Mara Dominguez	664658	1953345 I(3)		3/29/2021 -	-	-	-	-	-	21.6	21.6
Maranda Wallace	756787	9528161 POA		12/27/2023 -	-	-	-	-	-	-8.92	-8.92
Marc Lee	695440	9504723 POA		5/4/2022 -	-	-	-	-	-	-70.56	-70.56
Marcella Stachurski	554893	9469995 POA		7/12/2021 -	-	-	-	-	-	-56.16	-56.16
Marci Mattes	521104	9446113 POA		1/28/2021 -	-	-	-	-	-	-19.92	-19.92
Marcia Reagan	470868	2137845 I(3)		12/28/2022 -	-	-	-	-	-	56.16	56.16 10/18/22- payment captured in full via BT. Invoice 2130398 should not be past due. LNR
Marcia's Garden Soap Shop	730029	9518971 POA		2/9/2023 -	-	-	-	-	-	-103.68	-103.68
Marcoya Slaughter	483559	9427156 POA		11/16/2020 -	-	-	-	-	-	-39.98	-39.98
Marcy Boyd	646774	9436393 POA		12/17/2020 -	-	-	-	-	-	-16.32	-16.32
Margaret Bazan	704939	9534492 POA		1/16/2025 -	-	-132.48 -	-	-	-	-132.48	-132.48
Margaret Davis	441047	9477561 POA		9/14/2021 -	-	-	-	-	-	-126.87	-126.87
Margaret Eulensen	554044	9136838 POA		12/26/2019 -	-	-	-	-	-	-43.32	-43.32
Margaret Keough	563701	9469380 POA		7/7/2021 -	-	-	-	-	-	-45.94	-45.94
Margaret Keough	563701	9478066 POA		9/16/2021 -	-	-	-	-	-	-23.6	-23.6
Margaret Nicholson	767462	2242033 I(3)		1/24/2025 -	-	7.5 -	-	-	-	7.5	7.5
Margaret Vance	576192	9516869 POA		12/22/2022 -	-	-	-	-	-	-73.44	-73.44
***Margherita Givney	691711	1960124 I(3)		4/9/2021 -	-	-	-	-	-	225.74	225.74
Margo Anfossie	692712	9472637 POA		8/5/2021 -	-	-	-	-	-	-99.84	-99.84
Margo Hertzfeld	288129	9150635 CM		5/7/2020 -	-	-	-	-	-	-85.09	-85.09
Margo Roman	66975	9493088 POA		12/21/2021 -	-	-	-	-	-	-266.64	-266.64 Legitimate - Backorders
Margo Roman	66975	9515570 POA		11/23/2022 -	-	-	-	-	-	-272.16	-272.16 Legitimate - Backorders
Margot Devilliers/ Sarah Moret	627670	9150517 POA		5/6/2020 -	-	-	-	-	-	-1,559.52	-1,559.52 Legitimate - Backorder
Margot Devilliers/ Sarah Moret	627670	9422176 CM		10/28/2020 -	-	-	-	-	-	-730.94	-730.94 Legitimate - Backorder
Maria B Dryden	756578	9528829 POA		1/23/2024 -	-	-	-	-	-	-182.4	-182.4
Maria Mongello	765939	2235351 I(3)		9/23/2024 -	-	-	-	-	-	18.37	18.37
Maria Ocegueda	722854	9522600 POA		5/30/2023 -	-	-	-	-	-	-64.8	-64.8
Maria Pinto (250.00)	211496	9478042 POA		9/16/2021 -	-	-	-	-	-	-138.24	-138.24
Mariane Desjardins Roy	421224	9489195 POA		11/23/2021 -	-	-	-	-	-	-174.66	-174.66
Marianne Friedman	716145	9514549 POA		11/1/2022 -	-	-	-	-	-	-15.36	-15.36
Marianne Friedman	716145	9533596 POA		10/1/2024 -	-	-	-	-	-	-38.88	-38.88
Marianne Reardon	284360	9463788 POA		5/18/2021 -	-	-	-	-	-	-74.6	-74.6 Legitimate - Backorder
Marianne Reardon	284360	9493466 POA		12/27/2021 -	-	-	-	-	-	-876	-876 Legitimate - Backorder
Marie C Michel	749911	2209244 I(3)		2/5/2024 -	-	-	-	-	-	7.21	7.21

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Marie Davis	506453	9144907	POA	3/26/2020	-	-	-	-	-	-20	-20
Marie Jacques Bonney	707037	9502807	POA	4/6/2022	-	-	-	-	-	-41.28	-41.28
***Marie Nadeau	650767	1807052 I(3)		8/11/2020	-	-	-	-	-	120.57	120.57
Marie Pechkam	516739	9491742	POA	12/8/2021	-	-	-	-	-	-190.08	-190.08 Legitimate - Backorders
Marie Pechkam	516739	9499132	POA	2/17/2022	-	-	-	-	-	-98.4	-98.4 Legitimate - Backorders
Marie Pechkam	516739	9499199	POA	2/18/2022	-	-	-	-	-	-298.56	-298.56 Legitimate - Backorders
Marie Voorhees	339564	9522306	POA	5/16/2023	-	-	-	-	-	-82.56	-82.56
Marie- Michele Nolet	443236	9532762	CM	8/7/2024	-	-	-	-	-	-96.77	-96.77
Marie-Claude Sagala	345323	9478070	POA	9/16/2021	-	-	-	-	-	-15.41	-15.41
Marie-Jose Dupuis	691241	9456170	CM	3/24/2021	-	-	-	-	-	-64.45	-64.45
Mariel Barreras	713828	9478772	POA	9/22/2021	-	-	-	-	-	-75.84	-75.84
Marietta Ottaway	766003	2235726 I(3)		9/25/2024	-	-	-	-	-	5.87	5.87
Marija Lazarevic	506212	9532628	POA	7/29/2024	-	-	-	-	-	-93.6	-93.6
Marilyn Amaral	631784	9517265	POA	1/3/2023	-	-	-	-	-	-34.56	-34.56
Marilyn Boerner	201313	9178398	POA	9/14/2020	-	-	-	-	-	-134.95	-134.95
Mario Fuentes	626758	9500885	POA	3/9/2022	-	-	-	-	-	-91.2	-91.2
Marion Brown (5000.00)	123278	9528793	POA	1/19/2024	-	-	-	-	-	-1,236.00	-1,236.00 Legitimate - Check prepay for Backorder
Marisa Hall	552328	9515975	POA	12/1/2022	-	-	-	-	-	-80.16	-80.16
Marisa Hernandez	684893	9498093	POA	2/4/2022	-	-	-	-	-	-10	-10
Marisa Martin	441667	9503630	POA	4/20/2022	-	-	-	-	-	-106.56	-106.56 Legit - Multiple Backorders
Marisa Martin	441667	9512264	POA	9/14/2022	-	-	-	-	-	-201.6	-201.6 Legit - Multiple Backorders
Marisa Martin	441667	9527799	POA	12/12/2023	-	-	-	-	-	-750	-750 Legit - Multiple Backorders
Marisa Martin	441667	9532446	POA	7/22/2024	-	-	-	-	-	-3,242.25	-3,242.25 Legit - Multiple Backorders
Marisa Martino	683430	9179200	CM	9/15/2020	-	-	-	-	-	-54.72	-54.72
Marisa Martino	683430	9419705	POA	10/21/2020	-	-	-	-	-	-54.72	-54.72
Marisa Tsikounas	625074	9486206	POA	11/5/2021	-	-	-	-	-	-58.32	-58.32
Marissa Edenstrom	629568	9474453	POA	8/24/2021	-	-	-	-	-	-183.12	-183.12
Marissa Thompson	682424	9483529	POA	10/22/2021	-	-	-	-	-	-15	-15
Marjorie Liebertz	435213	9533444	POA	9/23/2024	-	-	-	-	-	-2.88	-2.88
Mark Ananos US Composites	195694	9521744	POA	4/26/2023	-	-	-	-	-	-240.8	-240.8 Legitimate - Backorder
Mark Cregan	547916	9489762	POA	11/29/2021	-	-	-	-	-	-47.55	-47.55
Mark Heald	428226	9503020	POA	4/8/2022	-	-	-	-	-	-34.56	-34.56
Mark Heald	428226	9512474	POA	9/19/2022	-	-	-	-	-	-69.12	-69.12
Mark Landers	645717	9506006	POA	5/24/2022	-	-	-	-	-	-91.2	-91.2
Mark Lueders	537897	9424292	POA	11/4/2020	-	-	-	-	-	-343.85	-343.85 Legitimate - RMA
Mark Maher	538061	9421883	POA	10/28/2020	-	-	-	-	-	-6.42	-6.42
Mark Messina	634760	2222382 I(3)		4/15/2024	-	-	-	-	-	443.02	443.02
Mark Pankow	643707	9155126	POA	6/8/2020	-	-	-	-	-	-10.64	-10.64
Mark Schlosser	766409	2237112 I(3)		10/11/2024	-	-	-	27.4 -	-	27.4	27.4
Mark von Riesen	487869	9479358	POA	9/27/2021	-	-	-	-	-	-25.44	-25.44
Markey Martin	710553	9523422	POA	7/7/2023	-	-	-	-	-	-1,276.80	-1,276.80 Legitimate - Backorder
Marleen Foubert	756822	2213595 I(3)		2/29/2024	-	-	-	-	-	247.68	247.68
Marlene Boemsen	538215	9492265	POA	12/14/2021	-	-	-	-	-	-69.84	-69.84
Marlene Thompson	753104	9532696	POA	8/2/2024	-	-	-	-	-	-773.28	-773.28 Legitimate - Backorder
Mario De La Mora	589432	9534504	POA	1/22/2025	-	-44.76 -	-	-	-	-44.76	-44.76
Marnie E Massie	754474	9526431	POA	11/7/2023	-	-	-	-	-	-14.4	-14.4
Marsha Adams	359528	9516487	POA	12/13/2022	-	-	-	-	-	-26.88	-26.88
Marsha Cook	717490	9486166	POA	11/5/2021	-	-	-	-	-	-130.41	-130.41
Marsha Flowers	716552	9499608	POA	2/23/2022	-	-	-	-	-	-1.95	-1.95
Martha Anderson	498852	9534514	POA	1/24/2025	-	-23.04 -	-	-	-	-23.04	-23.04
Martha McDermott	239911	9453885	POA	3/11/2021	-	-	-	-	-	-267.84	-267.84 Legitimate - Double Capture
Martin Giniger	492467	9182178	POA	9/25/2020	-	-	-	-	-	-31.92	-31.92
Martin Giniger	492467	9182179	POA	9/25/2020	-	-	-	-	-	-39.84	-39.84
Martine Gann	666741	9524936	POA	9/13/2023	-	-	-	-	-	-151.69	-151.69 Legitimate - Backorders
Martine Gann	666741	9527855	POA	12/13/2023	-	-	-	-	-	-190.08	-190.08 Legitimate - Backorders
Martine Gann	666741	9530799	POA	4/10/2024	-	-	-	-	-	-213.12	-213.12 Legitimate - Backorders
Martinsville Soapworks	405314	9452297	POA	3/2/2021	-	-	-	-	-	-19.2	-19.2
Mary Aloniss	425236	9502141	POA	3/25/2022	-	-	-	-	-	-51.84	-51.84 Legitimate - Backorders
Mary Aloniss	425236	9516536	POA	12/14/2022	-	-	-	-	-	-116.85	-116.85 Legitimate - Backorders
Mary Aloniss	425236	9531703	POA	5/30/2024	-	-	-	-	-	-213.12	-213.12 Legitimate - Backorders
Mary Ann carey	766341	2236705 I(3)		10/7/2024	-	-	-	22.13 -	-	22.13	22.13
Mary Broderick	279767	9527076	POA	11/30/2023	-	-	-	-	-	-25.92	-25.92
Mary Harkenrider	388203	9436384	POA	12/17/2020	-	-	-	-	-	-37.92	-37.92
Mary Jo Cravatta	615932	2228473 I(3)		7/10/2024	-	-	-	-	-	30.24	30.24
Mary Larson	658669	9459030	POA	4/14/2021	-	-	-	-	-	-50.4	-50.4
Mary Larson	696243	9521042	POA	4/4/2023	-	-	-	-	-	-55.92	-55.92
Mary Larson	696243	9523093	POA	6/23/2023	-	-	-	-	-	-94.5	-94.5
Mary Long	725724	9502163	POA	3/25/2022	-	-	-	-	-	-145.44	-145.44
Mary Romero	696154	9504154	POA	4/27/2022	-	-	-	-	-	-648	-648 Legitimate - Backorder
Mary Rumble	516645	9178637	POA	9/14/2020	-	-	-	-	-	-23.52	-23.52
Mary Rumble	516645	9532183	POA	7/3/2024	-	-	-	-	-	-64.32	-64.32
Mary Van de Graaf	393493	9509844	POA	7/29/2022	-	-	-	-	-	-28.8	-28.8
Mary de Graaf	723880	9499390	POA	2/22/2022	-	-	-	-	-	-28.8	-28.8
MaryElise Matarazzo	602726	9534362	POA	12/26/2024	-	-226.39 -	-	-	-	-226.39	-226.39
Maryanne M Chrisman	479408	9533864	POA	10/29/2024	-	-	-	-109.08 -	-	-109.08	-109.08
Marzina Williams	667052	9425560	POA	11/9/2020	-	-	-	-	-	-21.45	-21.45
Mathieu Hains	765320	2231810 I(3)		8/13/2024	-	-	-	-	-	22.69	22.69
Matt Lancor	431694	9512896	POA	9/27/2022	-	-	-	-	-	-427.5	-427.5 Legitimate - Backorder

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Matt Luther	559193	9511018	POA	8/23/2022	-	-	-	-	-	-93.6	-93.6
Matt Williams	534404	9497055	POA	1/28/2022	-	-	-	-	-	-207.36	-207.36
Matter Company (250.00)	17430	9497914	POA	2/3/2022	-	-	-	-	-	-28.8	-28.8 Legitimate - Backorder
Matthew Bramlette	644771	9476851	POA	9/9/2021	-	-	-	-	-	-100.8	-100.8
Matthew Bramlette	644771	9487990	POA	11/16/2021	-	-	-	-	-	-8.93	-8.93
Matthew Buderer	251560	9534187	POA	12/2/2024	-	-	-393.52	-	-	-393.52	-393.52
Matthew Forrest	621639	9495701	CM	1/19/2022	-	-	-	-	-	-17.28	-17.28
Matthew Kuchta	706152	9531867	POA	6/10/2024	-	-	-	-	-	-13.08	-13.08
Matthew Lambiotte	767090	2240400	I(3)	12/11/2024	-	-	45.81	-	-	45.81	45.81
Matthew Mini	566705	9495996	POA	1/21/2022	-	-	-	-	-	-201.6	-201.6
Matthew Purtill	767237	2240894	I(3)	12/27/2024	-	-	8.08	-	-	8.08	8.08
Matthew Rivers	747990	2203660	I(3)	12/28/2023	-	-	-	-	-	113.29	113.29
Matthew Rivers	747990	2208802	I(3)	2/1/2024	-	-	-	-	-	9.79	9.79
Matthew Robison	767190	2240669	I(3)	12/18/2024	-	-	24.89	-	-	24.89	24.89
Matthew Spaid	727839	9514747	POA	11/4/2022	-	-	-	-	-	-38.88	-38.88
Maureen Fisher	728792	9506598	POA	6/3/2022	-	-	-	-	-	-25.92	-25.92
Max A Gouchian	722063	9502379	POA	3/30/2022	-	-	-	-	-	-50	-50
Max A Gouchian	722063	9505754	POA	5/18/2022	-	-	-	-	-	-50	-50
Max Levin	692618	9462325	CM	5/4/2021	-	-	-	-	-	-159.59	-159.59
Max Turk	388959	9469849	POA	7/9/2021	-	-	-	-	-	-98.88	-98.88
Max Turk	388959	9503953	POA	4/25/2022	-	-	-	-	-	-237.86	-237.86
Max Turk	388959	2230120	I(3)	7/25/2024	-	-	-	-	-	237.86	237.86
Maximum Care Inc	751985	9525113	POA	9/18/2023	-	-	-	-	-	-168.43	-168.43
McKenna Smith	606173	9488860	CM	11/19/2021	-	-	-	-	-	-1,464.00	-1,464.00 Legitimate - RMA
Meg Rinehart	391050	9529114	POA	2/2/2024	-	-	-	-	-	-57.12	-57.12
Megan Bre Camp	719808	9524833	POA	9/8/2023	-	-	-	-	-	-158.46	-158.46
Megan DiMercurio	733757	9514434	POA	10/28/2022	-	-	-	-	-	-122.4	-122.4 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9525457	POA	10/2/2023	-	-	-	-	-	-280.36	-280.36 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9526105	POA	10/26/2023	-	-	-	-	-	-80.64	-80.64 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9529702	POA	2/22/2024	-	-	-	-	-	-789.12	-789.12 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9530043	POA	3/6/2024	-	-	-	-	-	-672.8	-672.8 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9531341	POA	5/7/2024	-	-	-	-	-	-28.8	-28.8 Legitimate - Multiple Backorders on almost every order placed.
Megan DiMercurio	733757	9533929	POA	10/31/2024	-	-	-	-709.96	-	-709.96	-709.96 Legitimate - Multiple Backorders on almost every order placed.
Megan Haden	725795	9504413	CM	4/29/2022	-	-	-	-	-	-6.57	-6.57
Megan Pirman	766924	2239708	I(3)	11/26/2024	-	-	-	33.43	-	33.43	33.43
Megan Reardon	766957	9534254	POA	12/4/2024	-	-	-412.7	-	-	-412.7	-412.7
Meggi Wardein	396066	9505289	POA	5/12/2022	-	-	-	-	-	-62.75	-62.75
Meghan Mix	506660	9158538	CM	6/30/2020	-	-	-	-	-	-100.73	-100.73
Meghan Shaw	696947	9458997	POA	4/14/2021	-	-	-	-	-	-21.6	-21.6 Legitimate - Double Capture
Meghan Shaw	696947	9462796	POA	5/7/2021	-	-	-	-	-	-225.64	-225.64 Legitimate - Double Capture
Meghann Reimondo	716096	9432224	POA	12/4/2020	-	-	-	-	-	-40	-40
Mei Chau Cheng	767287	9534415	POA	1/6/2025	-	-70.09	-	-	-	-70.09	-70.09
MelanBrand Skin LLC	733820	9532751	POA	8/7/2024	-	-	-	-	-	-60.48	-60.48
Melanie Alexander	565059	9153642	POA	5/29/2020	-	-	-	-	-	-233.53	-233.53 Legitimate - Deleted Items
Melanie Burkey	582628	9163047	POA	7/20/2020	-	-	-	-	-	-20	-20
Melanie Burkey	582628	9167116	POA	8/3/2020	-	-	-	-	-	-40	-40
Melanie Burkey	582628	9504726	POA	5/4/2022	-	-	-	-	-	-7.2	-7.2
Melanie Fine	188200	9533450	POA	9/23/2024	-	-	-	-	-	-352.58	-352.58 Legitimate - Backorder
Melanie Kight	285004	9530431	POA	3/25/2024	-	-	-	-	-	-175	-175
Melanie Mejia	766521	2237724	I(3)	10/21/2024	-	-	-	26.88	-	26.88	26.88
Melati Bath Body Leah Adnihuasada	354555	9466159	POA	6/8/2021	-	-	-	-	-	-110.79	-110.79
Melati Bath Body Leah Adnihuasada	354555	9477105	POA	9/10/2021	-	-	-	-	-	-98.25	-98.25
Melinda Babin	632466	9429231	POA	11/24/2020	-	-	-	-	-	-38.16	-38.16
Melinda Babin	632466	9431952	POA	12/4/2020	-	-	-	-	-	-43.3	-43.3
Melissa George	721237	2062241	I(3)	1/6/2022	-	-	-	-	-	7.06	7.06
Melissa Yong	748041	2169223	I(3)	6/6/2023	-	-	-	-	-	10	10
Melissa Aaron	665536	9458368	CM	4/9/2021	-	-	-	-	-	-30.56	-30.56
Melissa Bourdelais (500.00)	739852	9515731	POA	11/29/2022	-	-	-	-	-	-59.04	-59.04
Melissa Bunce	298557	9427245	POA	11/16/2020	-	-	-	-	-	-100	-100
Melissa Carleton	732924	9534379	POA	1/2/2025	-	-361.71	-	-	-	-361.71	-361.71
Melissa Cisneros	690024	2069662	I(3)	2/4/2022	-	-	-	-	-	7.44	7.44
Melissa Dennison	388509	9506210	POA	5/27/2022	-	-	-	-	-	-14.4	-14.4
Melissa Dennison	388509	9517767	POA	1/13/2023	-	-	-	-	-	-14.88	-14.88
Melissa Dodakian	453562	9421138	POA	10/26/2020	-	-	-	-	-	-20	-20
Melissa Harding	642771	9489027	POA	11/22/2021	-	-	-	-	-	-43.82	-43.82
Melissa Harding	642771	9505286	POA	5/12/2022	-	-	-	-	-	-43.82	-43.82
Melissa Hughes	688738	9453689	POA	3/10/2021	-	-	-	-	-	-124.42	-124.42
Melissa Huguet	711663	9487322	POA	11/12/2021	-	-	-	-	-	-79.98	-79.98
Melissa Permaul	690543	9452589	POA	3/3/2021	-	-	-	-	-	-43.71	-43.71
Melissa Rodriguez	765404	9532930	POA	8/20/2024	-	-	-	-	-	-159.18	-159.18
Melissa Shelton	397941	9500995	POA	3/10/2022	-	-	-	-	-	-15.84	-15.84
Melissa Shelton	397941	9501722	POA	3/21/2022	-	-	-	-	-	-43.2	-43.2
Melissa Sutter	765009	9532456	POA	7/23/2024	-	-	-	-	-	-21.6	-21.6
Melissa Wenhold	497246	9479415	POA	9/27/2021	-	-	-	-	-	-18.61	-18.61
Melodie Woods	676890	9531303	POA	5/3/2024	-	-	-	-	-	-96.48	-96.48
Melody	703924	9468149	CM	6/23/2021	-	-	-	-	-	-18.79	-18.79
Melody Gilbertson	670241	9463443	POA	5/13/2021	-	-	-	-	-	-26.28	-26.28
Mercedes Edney	290528	9533072	CM	8/28/2024	-	-	-	-	-	-79.2	-79.2

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Meredith Key	708845	9471748	POA	7/27/2021	-	-	-	-	-	-16.56	-16.56
Meredith Moseley-Bennett	464014	9505516	POA	5/16/2022	-	-	-	-	-	-197.76	-197.76
Meredith Thomas	647245	9155724	POA	6/10/2020	-	-	-	-	-	-140.16	-140.16
Meredith Vorrath	721200	9494237	POA	1/4/2022	-	-	-	-	-	-42.72	-42.72
Merilyn Konnerth	169977	9464023	POA	5/19/2021	-	-	-	-	-	-102.72	-102.72
Merilyn Konnerth	169977	9488618	POA	11/18/2021	-	-	-	-	-	-187.2	-187.2
Merit Manufacturing	511896	9489392	POA	11/24/2021	-	-	-	-	-	-15	-15
Merlion PPPWW	728038	2228932	I(3)	7/10/2024	-	-	-	-	-	42.29	42.29
Mia Davis	721156	9493963	POA	12/30/2021	-	-	-	-	-	-9.95	-9.95
Miamah Freeman	698367	9474191	POA	8/20/2021	-	-	-	-	-	-43.2	-43.2
Michah Tedla	626238	9506307	POA	5/31/2022	-	-	-	-	-	-26.4	-26.4
Michael Alkus	134765	9469709	POA	7/8/2021	-	-	-	-	-	-66.24	-66.24
Michael Bandy	691479	9504082	POA	4/26/2022	-	-	-	-	-	-45	-45
Michael Bandy	691479	9534091	POA	11/18/2024	-	-	-	-79.2	-	-79.2	-79.2
Michael Bojarski	747015	9523108	POA	6/23/2023	-	-	-	-	-	-195.84	-195.84
Michael Carlson	461239	9533568	POA	9/30/2024	-	-	-	-	-	-181.2	-181.2
Michael Clark	607299	9522833	POA	6/8/2023	-	-	-	-	-	-164.16	-164.16 Legitimate - Backorder
Michael Clark	607299	9522859	POA	6/12/2023	-	-	-	-	-	-328.32	-328.32 Legitimate - Backorder
Michael Engen	614143	9527102	POA	11/30/2023	-	-	-	-	-	-87.46	-87.46
Michael Ferreira	693663	9484252	POA	10/27/2021	-	-	-	-	-	-129.36	-129.36
Michael Genova	164108	9524167	POA	8/10/2023	-	-	-	-	-	-114.28	-114.28
Michael Gildersleeve	748791	2212844	I(3)	7/13/2023	-	-	-	-	-	106.09	106.09
Michael Holmes	622741	9502124	POA	3/25/2022	-	-	-	-	-	-34.56	-34.56
Michael Hufnagle	766005	2235760	I(3)	9/26/2024	-	-	-	-	-	31.72	31.72
Michael Jarrett	552834	9516391	POA	12/9/2022	-	-	-	-	-	-529.2	-529.2 Legitimate Backorders
Michael Jarrett	552834	9520354	POA	3/15/2023	-	-	-	-	-	-569.5	-569.5 Legitimate Backorders
Michael Jarrett	552834	9520502	POA	3/20/2023	-	-	-	-	-	-104.5	-104.5 Legitimate Backorders
Michael Kale	166690	9474917	POA	8/26/2021	-	-	-	-	-	-12.55	-12.55
Michael Kale	166690	9485612	POA	11/3/2021	-	-	-	-	-	-12.54	-12.54
Michael Kelley	192845	9523519	POA	7/12/2023	-	-	-	-	-	-28.8	-28.8
Michael M Johnson	356562	9533544	POA	9/27/2024	-	-	-	-	-	-263.81	-263.81 Legitimate - Backorder
Michael MOHAMED	689591	9452400	POA	3/2/2021	-	-	-	-	-	-64.23	-64.23
Michael Matussek	402095	9465098	POA	5/28/2021	-	-	-	-	-	-84.24	-84.24
Michael McNulty	750669	2192722	I(3)	9/7/2023	-	-	-	-	-	240.39	240.39
Michael Phillips	766353	2236771	I(3)	10/7/2024	-	-	-	-	-	192.12	192.12
Michael R Reyes	706458	9471643	CM	7/26/2021	-	-	-	-	-	-19.49	-19.49
Michal Berski	664231	9180133	POA	9/18/2020	-	-	-	-	-	-25	-25 Associated order voided in error for 'non payment'
Michal Berski	664231	9446017	POA	1/28/2021	-	-	-	-	-	-25	-25 Associated order voided in error for 'non payment'
Michal Berski	664231	9453302	POA	3/8/2021	-	-	-	-	-	-2,802.87	-2,802.87 Associated order voided in error for 'non payment'
Michel Cabadilla	513565	9499018	POA	2/16/2022	-	-	-	-	-	-109.92	-109.92
Michele Bates	447502	9506685	POA	6/6/2022	-	-	-	-	-	-40.32	-40.32
Michele Beavers	341867	9528051	POA	12/20/2023	-	-	-	-	-	-64.32	-64.32
Michele Brunson	406759	9501730	POA	3/22/2022	-	-	-	-	-	-197.76	-197.76 Legitimate - Backorder
Michele Brunson	406759	9521507	POA	4/19/2023	-	-	-	-	-	-88.32	-88.32 Legitimate - Backorder
Michele Brunson	406759	9526421	POA	11/7/2023	-	-	-	-	-	-213.12	-213.12 Legitimate - Backorder
Michele Grimes	636924	2235520	I(3)	9/24/2024	-	-	-	-	-	4.01	4.01
Michele Kalpakoff	715801	9495925	POA	1/21/2022	-	-	-	-	-	-5.85	-5.85
Michele Maughan	586975	9532443	POA	7/22/2024	-	-	-	-	-	-451.84	-451.84 Legitimate - Backorder
Michele Meranti	458927	9453657	POA	3/10/2021	-	-	-	-	-	-170.54	-170.54
Michele Tomasicchio	185483	9166756	POA	8/3/2020	-	-	-	-	-	-3.06	-3.06
Michele W Sanders	752145	9525023	POA	9/15/2023	-	-	-	-	-	-710.44	-710.44 Legitimate - Backorder
Michelle Beard	550658	9164186	POA	7/24/2020	-	-	-	-	-	-20	-20
Michelle Beaver	362744	9514396	POA	10/27/2022	-	-	-	-	-	-161	-161
Michelle Bellini	642228	9511906	POA	9/7/2022	-	-	-	-	-	-49.92	-49.92
Michelle Chavez	615945	9454950	POA	3/17/2021	-	-	-	-	-	-10	-10
Michelle Edwards	594247	9524338	POA	8/18/2023	-	-	-	-	-	-46.56	-46.56
Michelle Edwards	594247	9525407	POA	9/28/2023	-	-	-	-	-	-16.32	-16.32
Michelle Fox	436665	9482435	POA	10/18/2021	-	-	-	-	-	-106.4	-106.4
Michelle Henderson	614595	9511548	POA	8/31/2022	-	-	-	-	-	-28.8	-28.8
Michelle Herr	669158	9482195	POA	10/15/2021	-	-	-	-	-	-3,078.00	-3,078.00 Legitimate Backorder
Michelle Lello	766981	2239877	I(3)	12/2/2024	-	-	-	-	-	6.31	6.31
Michelle Matloy	605060	9483144	POA	10/21/2021	-	-	-	-	-	-287.28	-287.28 Legitimate - Deleted Items
Michelle Marson	708005	9470787	POA	7/19/2021	-	-	-	-	-	-18	-18
Michelle McCrae	721301	2070698	I(3)	2/9/2022	-	-	-	-	-	7.68	7.68 09/19/22-shipping discrepancy; amount on order is different than what's on the invoice. Collected order total in fu
Michelle Moser	591137	9146572	CM	4/7/2020	-	-	-	-	-	-135.94	-135.94
Michelle Nunez	320229	9531383	POA	5/9/2024	-	-	-	-	-	-558	-558 Legitimate - Backorder
Michelle Ortiz	723655	9498854	POA	2/15/2022	-	-	-	-	-	-14.48	-14.48
Michelle Ovitt	727418	9504519	POA	5/2/2022	-	-	-	-	-	-7.2	-7.2
Michelle Pettletier	329805	9529392	POA	2/13/2024	-	-	-	-	-	-150.24	-150.24
Michelle Prince	608946	9533491	POA	9/25/2024	-	-	-	-	-	-147.6	-147.6
Michelle Rhoades	577938	9432198	POA	12/4/2020	-	-	-	-	-	-40	-40
Michelle Salvia	646778	9185284	POA	10/7/2020	-	-	-	-	-	-23.01	-23.01
Michelle Simmons	472532	9180756	POA	9/22/2020	-	-	-	-	-	-84.78	-84.78
Michelle Smith	725890	9515322	POA	11/18/2022	-	-	-	-	-	-934.17	-934.17 Legitimate - Voided order
Michelle Solum	628135	9500872	POA	3/9/2022	-	-	-	-	-	-200	-200
Michelle Stafford	510306	9480941	POA	10/6/2021	-	-	-	-	-	-72	-72
Michelle Tarr-Willis	340884	9475489	POA	8/31/2021	-	-	-	-	-	-35.04	-35.04
Michelle Troyer	658820	2071193	I(3)	2/11/2022	-	-	-	-	-	14.05	14.05 09/19/22- tax discrepancy; listed on the invoice but not on the order. Still needs to be collected. LNR

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Michelle Walsh	475743	9453781	POA	3/11/2021	-	-	-	-	-	-10	-10
Mickey Yardley	698894	9464359	CM	5/25/2021	-	-	-	-	-	-68.86	-68.86
Miguel Barrios	705116	9500218	POA	3/1/2022	-	-	-	-	-	-344.1	-344.1 Legitimate - Backorder
Miguel Reynoso	652426	9439484	POA	12/30/2020	-	-	-	-	-	-20	-20
Mike Bailey	718885	9492525	POA	12/16/2021	-	-	-	-	-	-24.85	-24.85
Mike Boniol	564516	2213305	I(3)	3/1/2024	-	-	-	-	-	97.02	97.02
Mike Carlson	505256	9149874	CM	5/1/2020	-	-	-	-	-	-121	-121
Mike Davis	432782	9508536	POA	7/5/2022	-	-	-	-	-	-277.02	-277.02 Legitimate - Backorder
Mike Eppinette	361658	9456277	POA	3/24/2021	-	-	-	-	-	-124.64	-124.64 Legitimate - Backorder
Mike Eppinette	361658	9459632	POA	4/16/2021	-	-	-	-	-	-119.52	-119.52 Legitimate - Backorder
Mike Eppinette	361658	9461581	CM	4/28/2021	-	-	-	-	-	-99.36	-99.36 Legitimate - Backorder
Mike Flowers	609105	9491706	POA	12/8/2021	-	-	-	-	-	-3.53	-3.53
Mike Jung	697928	9475951	POA	9/3/2021	-	-	-	-	-	-12.55	-12.55
Mike Lynch	675462	9474478	POA	8/24/2021	-	-	-	-	-	-108.3	-108.3
Mike Walker	644447	9533862	POA	10/29/2024	-	-	-	-	-117.6	-	-117.6
Miles Stocker	410806	9433651	POA	12/8/2020	-	-	-	-	-	-277.44	-277.44 Legitimate - Backorder
Mina Arseneault	758286	9534404	POA	1/6/2025	-	-361.92	-	-	-	-361.92	-361.92
Mindy Cheng	487821	9451224	POA	2/22/2021	-	-	-	-	-	-53.94	-53.94
Minsoo Kim	733457	9518304	POA	1/25/2023	-	-	-	-	-	-25.44	-25.44
Mira Herman	308975	9147925	CM	4/17/2020	-	-	-	-	-	-206.49	-206.49 Legitimate - RMA + Backorder
Miraj Parikh	767294	9534445	POA	1/9/2025	-	-543.66	-	-	-	-543.66	-543.66
Miranda Starbuck	632423	9533935	POA	10/31/2024	-	-	-	-	-48.96	-	-48.96
Miranda Stroud	719995	9519413	POA	2/22/2023	-	-	-	-	-	-49.7	-49.7
Miranda Stroud	719995	9522316	POA	5/16/2023	-	-	-	-	-	-59.52	-59.52
Miranda Stroud	719995	9524403	POA	8/22/2023	-	-	-	-	-	-49.7	-49.7
Misty Akers	709282	9513497	POA	10/10/2022	-	-	-	-	-	-51.84	-51.84
Misty House	610148	9469358	POA	7/7/2021	-	-	-	-	-	-78.79	-78.79
Misty Meadows Herbal Center	363850	9530565	POA	4/1/2024	-	-	-	-	-	-44.64	-44.64
Misty Meadows Herbal Center	363850	9531018	POA	4/22/2024	-	-	-	-	-	-130.56	-130.56
Misty Meadows Herbal Center	363850	9532006	POA	6/20/2024	-	-	-	-	-	-50.4	-50.4
Mitzi Weddle	461306	9148483	POA	4/22/2020	-	-	-	-	-	-40.8	-40.8
Mitzi Weddle	461306	9462506	POA	5/5/2021	-	-	-	-	-	-39.36	-39.36
Miya Taylor	672361	9424051	POA	11/4/2020	-	-	-	-	-	-20	-20
Mode Zhao	709246	9497539	POA	2/1/2022	-	-	-	-	-	-278.76	-278.76 Legitimate - Deleted Items
Modern Roots	383585	9497697	POA	2/2/2022	-	-	-	-	-	-2.55	-2.55
Modern Roots	383585	9500208	POA	3/1/2022	-	-	-	-	-	-78.66	-78.66
Molly Battleson	691266	9502136	POA	3/25/2022	-	-	-	-	-	-232	-232 Legitimate - Backorder
Molly Branch	486651	9500512	POA	3/3/2022	-	-	-	-	-	-69.12	-69.12
Molly Brown	496143	9161195	POA	7/13/2020	-	-	-	-	-	-40	-40
Molly Hobcroft	657820	9464586	POA	5/25/2021	-	-	-	-	-	-788.4	-788.4 Legitimate - Deleted Items
Molly Martin (250.00)	49245	9532173	POA	7/2/2024	-	-	-	-	-	-135.36	-135.36 Legitimate - Backorders
Molly Martin (250.00)	49245	9532695	POA	8/2/2024	-	-	-	-	-	-101.52	-101.52 Legitimate - Backorders
***Molly Reckman	641252	1751795	I(3)	5/7/2020	-	-	-	-	-	139.2	139.2
Molly Zimmerman	116608	9495012	POA	1/13/2022	-	-	-	-	-	-7.32	-7.32
Monika Willis	653379	9434699	CM	12/11/2020	-	-	-	-	-	-34.56	-34.56
Monique Brown	712297	9500216	POA	3/1/2022	-	-	-	-	-	-133.2	-133.2
Monique Daley	711912	9480876	POA	10/6/2021	-	-	-	-	-	-212.29	-212.29 Legitimate - Deleted Items
Monique Edwards	623933	9439145	POA	12/29/2020	-	-	-	-	-	-37.92	-37.92
Monique Gordon	537328	9161998	POA	7/15/2020	-	-	-	-	-	-9.65	-9.65
***Morgan Kelly	599915	1754739	I(3)	5/13/2020	-	-	-	-	-	56.16	56.16
Moriah J Dixon	683203	9507962	POA	6/24/2022	-	-	-	-	-	-73.44	-73.44
Moriah Lark	766671	9533950	POA	11/1/2024	-	-	-	-	-	-126.72	-126.72
Mose Nisley	683980	9533853	POA	10/29/2024	-	-	-	-	-	-475.2	-475.2
Mujahid Ahmed	316541	9533448	POA	9/23/2024	-	-	-	-	-	-695.52	-695.52 Legitimate - Multiple Backorders
Mun Moy	764973	9532480	POA	7/23/2024	-	-	-	-	-	-387	-387 Legitimate - Backorder
Muneer Mirza	391696	9469041	POA	7/1/2021	-	-	-	-	-	-213.76	-213.76 Legitimate - Deleted Items
My Linn Sawyer-May	645737	9528905	POA	1/25/2024	-	-	-	-	-	-99.84	-99.84
My Trinh Luu	519776	9526248	POA	11/1/2023	-	-	-	-	-	-48	-48
Mykrytn Enterprises Inc	659998	9181590	POA	9/24/2020	-	-	-	-	-	-94.12	-94.12
Myrtle Packaging LLC (3000.00)	699599	2179146	I()	8/8/2023	-	-	-	-	-	150	150
Myrtle Packaging LLC (3000.00)	699599	2179147	I()	8/8/2023	-	-	-	-	-	91.8	91.8
NANCY FAUBEL	597358	9505298	POA	5/12/2022	-	-	-	-	-	-34.56	-34.56
NANCY LEE	714040	9495556	POA	1/19/2022	-	-	-	-	-	-210	-210
NANCY Pearce (250.00)	149962	9521635	POA	4/24/2023	-	-	-	-	-	-51.84	-51.84
NANO SCIENCE LABS	478318	9140993	POA	2/25/2020	-	-	-	-	-	-25	-25
NANO SCIENCE LABS	478318	9474596	POA	8/24/2021	-	-	-	-	-	-50	-50
NASCO (7500.00)	741846	9132894	CM	11/20/2019	-	-	-	-	-	-40.75	-40.75
NASCO (7500.00)	741846	9139700	POA	2/6/2020	-	-	-	-	-	-6.93	-6.93
NASCO (7500.00)	741846	9500761	POA	3/7/2022	-	-	-	-	-	-49.44	-49.44
NATASHA MCGUCKIN	573561	9505422	POA	5/13/2022	-	-	-	-	-	-152.64	-152.64
NATHALIE BERGERON	585796	9498536	POA	2/10/2022	-	-	-	-	-	-146.88	-146.88 09/19/22-confirmed payment successfully captured via Zonos. LNR
NATHANIEL RICHARDSON	540010	9453827	POA	3/11/2021	-	-	-	-	-	-20.25	-20.25
NATURES FORMULAE HEALTH PRODUCTS LTD (7500)	204960	9186153	CM	10/9/2020	-	-	-	-	-	-6.38	-6.38
NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION	766728	9533996	POA	11/7/2024	-	-	-1,152.48	-	-	-1,152.48	-1,152.48 Legitimate - Backorder
NERVOUS NELLIES JAMS AND JELLIES	480247	9481457	POA	10/11/2021	-	-	-	-	-	-308.41	-308.41 Legitimate Credit
NERVOUS NELLIES JAMS AND JELLIES	480247	9482472	POA	10/18/2021	-	-	-	-	-	-2,279.42	-2,279.42 Legitimate Credit
NEW ENGLAND TREATMENT ACCESS	385101	9140244	POA	2/18/2020	-	-	-	-	-	-108	-108 Legitimate - Deleted Items
NEW ENGLAND TREATMENT ACCESS	385101	9155624	POA	6/9/2020	-	-	-	-	-	-239.41	-239.41 Legitimate - Deleted Items

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
NEW GPC INC. (250.00)	238655	9187898	POA	10/15/2020	-	-	-	-	-	-265.76	-265.76 Legitimate - Deleted Items
NEW GPC INC. (250.00)	238655	9473651	POA	8/16/2021	-	-	-	-	-	-42	-42 Legitimate - Deleted Items
NEW GPC INC. (250.00)	238655	9504295	POA	4/27/2022	-	-	-	-	-	-5	-5 Legitimate - Deleted Items
NEW HARMONY SOAP CO. C/O JAMES SPANN	634016	9482904	POA	10/20/2021	-	-	-	-	-	-99.84	-99.84
NICHOLAS CAPPELE	130862	9501334	POA	3/15/2022	-	-	-	-	-	-79.68	-79.68
NICHOLAS CAPPELE	130862	9530106	POA	3/8/2024	-	-	-	-	-	-31.68	-31.68
NICHOLAS LAMB	767356	9534468	POA	1/14/2025	-	-25.92	-	-	-	-25.92	-25.92
NICOLE CAMMETT	491152	9163969	POA	7/23/2020	-	-	-	-	-	-20	-20
NICOLE JACOBY	652199	9503786	POA	4/21/2022	-	-	-	-	-	-95.13	-95.13
NICOLE M AVERY-BISHOP	286588	9518606	POA	1/31/2023	-	-	-	-	-	-98.49	-98.49
NICOLE SCANTERBURY	519193	9161300	POA	7/13/2020	-	-	-	-	-	-20	-20
NICOY BOMAR	665813	9497484	POA	2/1/2022	-	-	-	-	-	-8.64	-8.64
NIKI BREAZEALE	577887	9525830	POA	10/16/2023	-	-	-	-	-	-18.79	-18.79 Legitimate - Backorders
NIKI BREAZEALE	577887	9525891	POA	10/18/2023	-	-	-	-	-	-21.48	-21.48 Legitimate - Backorders
NIKI BREAZEALE	577887	9527709	POA	12/8/2023	-	-	-	-	-	-9.59	-9.59 Legitimate - Backorders
NIKI BREAZEALE	577887	9531882	POA	6/11/2024	-	-	-	-	-	-13.44	-13.44 Legitimate - Backorders
NIKI BREAZEALE	577887	9533277	POA	9/11/2024	-	-	-	-	-	-48.84	-48.84 Legitimate - Backorders
NIKI BREAZEALE	577887	9533849	POA	10/29/2024	-	-	-	-	-	-309.48	-309.48 Legitimate - Backorders
NIKOLE MATHEWS	424049	9136266	POA	12/16/2019	-	-	-	-	-	-13.28	-13.28
NOE VARGAS	629110	9515226	POA	11/16/2022	-	-	-	-	-	-108.87	-108.87
NORTH COUNTRY HOME SERVICES (250.00)	741944	9165715	CM	7/29/2020	-	-	-	-	-	-112.32	-112.32
NORTHEAST CORNER HERBS	741936	9426166	CM	11/12/2020	-	-	-	-	-	-59.48	-59.48
NORTHLORE co Border Brokers	545833	9425938	POA	11/10/2020	-	-	-	-	-	-4.32	-4.32
***NOVA GENESIS	640954	1860803	I(4)	11/9/2020	-	-	-	-	-	455.6	455.6
***NOVA GENESIS	640954	1861436	I(4)	11/10/2020	-	-	-	-	-	190.08	190.08
Nadia Barrett	479611	9453200	POA	3/8/2021	-	-	-	-	-	-43.2	-43.2
Nadia Lafleur	715038	2074260	I(3)	2/25/2022	-	-	-	-	-	2.4	2.4
Nadine Burton	748238	9522907	POA	6/14/2023	-	-	-	-	-	-157.68	-157.68
Nadja Crouther	374912	9458314	POA	4/8/2021	-	-	-	-	-	-12	-12
Naira Jeladze	646647	9453864	POA	3/11/2021	-	-	-	-	-	-120.98	-120.98
Naked Farm	763026	9531579	POA	5/23/2024	-	-	-	-	-	-12.96	-12.96
NanDora Holcomb	429510	9530291	POA	3/19/2024	-	-	-	-	-	-30.72	-30.72
Nancey Yip	362406	2097710	I(3)	6/28/2022	-	-	-	-	-	57.6	57.6
Nancy Alba	628901	9149758	POA	5/1/2020	-	-	-	-	-	-150.3	-150.3
Nancy Bruns	686815	9523676	POA	7/19/2023	-	-	-	-	-	-51.84	-51.84
Nancy Buley	296872	9532902	POA	8/19/2024	-	-	-	-	-	-227.04	-227.04 Legitimate - Backorder
Nancy Clarke	767037	2240296	I(3)	12/9/2024	-	-	15.9	-	-	15.9	15.9
Nancy Corriveau	434912	9501429	POA	3/16/2022	-	-	-	-	-	-341.76	-341.76 Legitimate - Backorder
Nancy Engel	421520	9496222	CM	1/21/2022	-	-	-	-	-	-99.84	-99.84 Legitimate - RMAS
Nancy Engel	421520	9498480	CM	2/9/2022	-	-	-	-	-	-143.04	-143.04 Legitimate - RMAS
Nancy Engel	421520	9498481	CM	2/9/2022	-	-	-	-	-	-143.04	-143.04 Legitimate - RMAS
Nancy Engel	421520	9498482	CM	2/9/2022	-	-	-	-	-	-132.48	-132.48 Legitimate - RMAS
Nancy Rothner (250.00)	198712	9453434	POA	3/9/2021	-	-	-	-	-	-600.3	-600.3 Legitimate - Double Capture
Nancy Rubin	652309	9430154	POA	11/30/2020	-	-	-	-	-	-46.38	-46.38
Nancy d'Angelo	34605	9120762	CM	7/19/2019	-	-	-	-	-	-35.28	-35.28
Nanette Wajnberg (250.00)	201903	9525423	POA	9/29/2023	-	-	-	-	-	-37.94	-37.94
Naoko Toyama	347667	9521522	POA	4/19/2023	-	-	-	-	-	-320	-320 Legitimate - Backorder
Natacha Hurley	753887	9529390	POA	2/13/2024	-	-	-	-	-	-31.2	-31.2
Natacha Seraphin	687546	9473205	POA	8/11/2021	-	-	-	-	-	-21.13	-21.13
Natacha Seraphin	687546	9486345	CM	11/5/2021	-	-	-	-	-	-24.4	-24.4
Natacha Seraphin	687546	9486346	CM	11/5/2021	-	-	-	-	-	-27.81	-27.81
***Natalee Williams	662245	1856284	I(3)	11/2/2020	-	-	-	-	-	120.93	120.93
Natalia President	570358	9452339	POA	3/2/2021	-	-	-	-	-	-529.02	-529.02 Legitimate - Deleted Items
Natalie Cayer	673153	9447551	POA	2/2/2021	-	-	-	-	-	-26	-26
Natalie Cayer	673153	9499957	POA	2/25/2022	-	-	-	-	-	-41.94	-41.94
Natalie Jaeger	662436	9477325	POA	9/13/2021	-	-	-	-	-	-12.17	-12.17
Natalie Meier	698304	9463405	POA	5/13/2021	-	-	-	-	-	-6.55	-6.55
Natalie Menacho	671424	9463847	POA	5/18/2021	-	-	-	-	-	-84.48	-84.48
Natalie Menacho	671424	9495577	POA	1/19/2022	-	-	-	-	-	-35.52	-35.52
***Natalie Shuey	654761	1796739	I(3)	7/24/2020	-	-	-	-	-	77.48	77.48
Natalie Sischy	767491	2242199	I(3)	1/29/2025	-	-	-	-	-	363.05	363.05
Natalie Wohlwend	518566	9473884	POA	8/18/2021	-	-	-	-	-	-98.8	-98.8 Legitimate - Backorders
Natalie Wohlwend	518566	9505865	POA	5/20/2022	-	-	-	-	-	-118.5	-118.5 Legitimate - Backorders
Natalie Wohlwend	518566	9510214	POA	8/5/2022	-	-	-	-	-	-126.72	-126.72 Legitimate - Backorders
Natalie Wohlwend	518566	9528693	POA	1/17/2024	-	-	-	-	-	-63.36	-63.36 Legitimate - Backorders
Natasha James	713084	9499654	POA	2/23/2022	-	-	-	-	-	-131.47	-131.47
***Nathan Goff	631664	1750884	I(3)	5/6/2020	-	-	-	-	-	310.5	310.5
Nathan Goodnow	663498	9534221	POA	12/3/2024	-	-	-779.12	-	-	-779.12	-779.12
Nathan Kreider (2500.00)	117830	9531520	POA	5/17/2024	-	-	-	-	-	-175.9	-175.9 09/06/22-customer provided check payment confirm. Check #5119 for invoice 2106115. LNR
Nathanaelle Vazquez	651850	9164897	POA	7/28/2020	-	-	-	-	-	-5.3	-5.3
Nathaniel Clifford	692747	9525860	POA	10/17/2023	-	-	-	-	-	-103.6	-103.6 Legitimate - Backorders
Nathaniel Clifford	692747	9528745	POA	1/18/2024	-	-	-	-	-	-57.12	-57.12 Legitimate - Backorders
Nathaniel Clifford	692747	9530105	POA	3/8/2024	-	-	-	-	-	-58.08	-58.08 Legitimate - Backorders
Nathaniel Clifford	692747	9534495	POA	1/17/2025	-	-	-	-	-	-149.88	-149.88 Legitimate - Backorders
Nathanya Lee	553287	9423364	POA	11/3/2020	-	-	-	-	-	-17.04	-17.04
Nathanya Lee	553287	2186149	I(3)	9/19/2023	-	-	-	-	-	33.12	33.12
National Polymer	104167	9467484	POA	6/17/2021	-	-	-	-	-	-24.34	-24.34
Native Trails, inc.	663902	9180791	POA	9/22/2020	-	-	-	-	-	-44.4	-44.4

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Natonee Weisenfeld	676856	9453834	POA	3/11/2021 -	-	-	-	-	-	-67	-67
Natonee Weisenfeld	676856	9455308	POA	3/18/2021 -	-	-	-	-	-	-48.08	-48.08
Natural Body West Cobb	375398	9473719	POA	8/17/2021 -	-	-	-	-	-	-12.56	-12.56
Natural Body West Cobb	375398	9475038	CM	8/27/2021 -	-	-	-	-	-	-12.4	-12.4
Natural Elements Gwen Gregory	723841	9534510	POA	1/23/2025 -	-	-278.88	-	-	-	-278.88	-278.88
Natural Nirvana	179284	2124241	I(3)	10/24/2022 -	-	-	-	-	-	20.59	20.59
Natural Nirvana	179284	2162457	I(3)	4/28/2023 -	-	-	-	-	-	193.5	193.5
Natural Resources Canada- CanmetENERGY	299654	9501800	POA	3/22/2022 -	-	-	-	-	-	-253.92	-253.92 Legitimate - Backorder
Naturatly BeYOUTiful	745937	9527211	POA	11/30/2023 -	-	-	-	-	-	-50.4	-50.4
Naturatly BeYOUTiful	745937	9529038	POA	1/31/2024 -	-	-	-	-	-	-50.4	-50.4
Natures Plus (30000.00)	480522	9533482	POA	9/23/2024 -	-	-	-	-	-	-10,954.44	-10,954.44 9/16/22-emailed customer directly regarding past due invoices. LNR
***Naturopathica (10000.00)	741857	9531538	POA	5/21/2024 -	-	-	-	-	-	-100.05	-100.05 11/07/22- 2nd email to customer regarding past due invoices. LNR 10/28/22- emailed customer past due invoices
***Naturopathica (10000.00)	741857	2224505	I(6)	5/29/2024 -	-	-	-	-	-	3,981.11	3,981.11 11/07/22- 2nd email to customer regarding past due invoices. LNR 10/28/22- emailed customer past due invoices
Neil C McLeod	356942	9475735	POA	9/2/2021 -	-	-	-	-	-	-41.28	-41.28
Nelissa Salvador	664903	9180638	POA	9/21/2020 -	-	-	-	-	-	-15.29	-15.29
Nery Norales	765803	2234477	I(3)	9/12/2024 -	-	-	-	-	-	42.44	42.44
New York Mushroom Company LLC	512005	9462100	POA	4/30/2021 -	-	-	-	-	-	-0.5	-0.5
Next Generation Bowling Inc.	320025	9474058	POA	8/19/2021 -	-	-	-	-	-	-67.76	-67.76
Nia Cruz	656407	9477350	POA	9/13/2021 -	-	-	-	-	-	-43.92	-43.92
Nicholas Brown (5000.00)	363856	2219447	I(6)	4/15/2024 -	-	-	-	-	-	152.1	152.1
Nicholas Brown (5000.00)	363856	2219564	I(6)	4/15/2024 -	-	-	-	-	-	15.36	15.36
Nicholas Errichetto	634281	9433638	POA	12/8/2020 -	-	-	-	-	-	-230.4	-230.4 Legitimate - Deleted Items
Nicholas Paul	450287	9475292	POA	8/30/2021 -	-	-	-	-	-	-0.3	-0.3
Nichole Nace	510418	9529832	POA	2/27/2024 -	-	-	-	-	-	-96.48	-96.48
Nick Dindio	639375	9523161	POA	6/27/2023 -	-	-	-	-	-	-90.24	-90.24
Nick Gallo	709856	9517516	POA	1/9/2023 -	-	-	-	-	-	-94.08	-94.08
Nick Giorno	700170	9511208	POA	8/25/2022 -	-	-	-	-	-	-31.68	-31.68
Nick Harmon	495024	9503876	POA	4/22/2022 -	-	-	-	-	-	-103.68	-103.68
Nick Landoffa	267387	9532882	POA	8/19/2024 -	-	-	-	-	-	-271.61	-271.61 Legitimate - Backorder
Nicolas Chery	638455	9464601	CM	5/25/2021 -	-	-	-	-	-	-150.23	-150.23
Nicole Ashley	764390	9532152	POA	7/1/2024 -	-	-	-	-	-	-129.6	-129.6
Nicole Ashley	765382	9532887	POA	8/19/2024 -	-	-	-	-	-	-31.68	-31.68
Nicole Brandt	758973	9529471	POA	2/16/2024 -	-	-	-	-	-	-110.88	-110.88
Nicole Brandt	765542	9533025	POA	8/27/2024 -	-	-	-	-	-	-126.72	-126.72
Nicole Catten	474573	9487132	POA	11/10/2021 -	-	-	-	-	-	-246.9	-246.9 Legitimate - Backorders
Nicole Catten	474573	9520797	POA	3/28/2023 -	-	-	-	-	-	-25.32	-25.32 Legitimate - Backorders
Nicole Flanagan	295280	9532080	POA	6/25/2024 -	-	-	-	-	-	-56.88	-56.88
Nicole Gagliano	545284	9164636	POA	7/27/2020 -	-	-	-	-	-	-52.82	-52.82
Nicole Hinterstocker	333576	9524282	POA	8/16/2023 -	-	-	-	-	-	-604.16	-604.16 Legitimate - Backorder
Nicole James	237290	9489000	POA	11/22/2021 -	-	-	-	-	-	-194.04	-194.04 Legitimate - Backorders
Nicole James	237290	9506093	POA	5/26/2022 -	-	-	-	-	-	-94.5	-94.5 Legitimate - Backorders
Nicole Lehr	701964	9503672	POA	4/20/2022 -	-	-	-	-	-	-42	-42 Legitimate - Backorders
Nicole Lehr	701964	9511037	POA	8/23/2022 -	-	-	-	-	-	-42	-42 Legitimate - Backorders
Nicole Lehr	701964	9517562	POA	1/10/2023 -	-	-	-	-	-	-238.56	-238.56 Legitimate - Backorders
***Nicole Moss	640219	1767047	I(3)	6/3/2020 -	-	-	-	-	-	46.58	46.58
Nicole Schoeny	729662	9520287	POA	3/14/2023 -	-	-	-	-	-	-101.97	-101.97
Nicole Turney	265518	9500924	CM	3/9/2022 -	-	-	-	-	-	-19.94	-19.94
Nicole Walker	766616	9533877	POA	10/29/2024 -	-	-	-	-	-8.64	-8.64	
Nicole sottile	767032	2240222	I(3)	12/6/2024 -	-	-	58.36	-	-	58.36	
Nicolette Finch	600973	9155519	POA	6/9/2020 -	-	-	-	-	-	-20	-20
Nikki Bowman	706417	9526884	POA	11/28/2023 -	-	-	-	-	-	-187	-187
Nikki Contley	765991	2235676	I(3)	9/25/2024 -	-	-	-	-	-	212.25	212.25
Ninoska Frankel	579456	9530728	POA	4/8/2024 -	-	-	-	-	-	-163.2	-163.2
Ninth Planet	745081	9532144	POA	6/28/2024 -	-	-	-	-	-	-4,245.00	-4,245.00
Ninth Planet	745081	9532658	POA	7/31/2024 -	-	-	-	-	-	-1,937.00	-1,937.00
Ninth Planet	745081	9533046	CM	8/20/2024 -	-	-	-	-	-	-1,600.00	-1,600.00
Ninth Planet	745081	9533141	POA	8/30/2024 -	-	-	-	-	-	-2,914.00	-2,914.00
Ninth Planet	745081	9534081	POA	10/1/2024 -	-	-	-	-	-	-2,320.60	-2,320.60
Ninth Planet	745081	2236218	I(6)	9/30/2024 -	-	-	-	-	-	558	558
Ninth Planet	745081	2239834	I(6)	11/30/2024 -	-	-	11,881.92	-	-	11,881.92	
Ninth Planet	745081	2241005	I(6)	12/31/2024 -	-	-	12,136.62	-	-	12,136.62	
Ninth Planet	745081	2242289	I(6)	1/31/2025 -	-	12,458.90	-	-	-	12,458.90	
Nkeonyeme Nwamokobia	530167	9150807	POA	5/11/2020 -	-	-	-	-	-	-342	-342 Legitimate - Deleted Items
Noam Ben Efreim	366671	9443117	POA	1/15/2021 -	-	-	-	-	-	-1.93	-1.93
Noey Mcdonald	519820	9503964	POA	4/25/2022 -	-	-	-	-	-	-2,200.00	-2,200.00 Legitimate - Backorder
Nora Martinez	630484	9155639	POA	6/10/2020 -	-	-	-	-	-	-16.57	-16.57
***Norahuda Huntley	651009	1799198	I(3)	7/29/2020 -	-	-	-	-	-	57.12	57.12
Norma Gutierrez	590937	9145269	POA	3/30/2020 -	-	-	-	-	-	-30.6	-30.6
Norma Lovhaugen	745346	9476010	POA	9/3/2021 -	-	-	-	-	-	-112.8	-112.8 Legitimate - Backorders
Norma Lovhaugen	745346	9511302	POA	8/26/2022 -	-	-	-	-	-	-74.88	-74.88 Legitimate - Backorders
Norma Lovhaugen	745346	9526775	POA	11/21/2023 -	-	-	-	-	-	-128.16	-128.16 Legitimate - Backorders
Notaco	617601	9145168	POA	3/30/2020 -	-	-	-	-	-	-394.88	-394.88
Notaco	617601	9178768	POA	9/14/2020 -	-	-	-	-	-	-515.16	-515.16
Noushin Rahmatollahi	481970	9519034	POA	2/10/2023 -	-	-	-	-	-	-362.88	-362.88 Legitimate - Backorder
Nurudeen Haseeb	433970	9446349	POA	1/28/2021 -	-	-	-	-	-	-63.36	-63.36
Nuzums Nutraceuticals	578236	9182642	POA	9/29/2020 -	-	-	-	-	-	-22.62	-22.62
OASIS DAY SPA	593763	9518105	POA	1/20/2023 -	-	-	-	-	-	-648.89	-648.89 Legitimate - Backorders
OASIS DAY SPA	593763	9518106	POA	1/20/2023 -	-	-	-	-	-	-350.14	-350.14 Legitimate - Backorders

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
OCTAVIO DOMINGUEZ	718874	9503938	POA	4/25/2022	-	-	-	-	-	-60	-60
OCULUS TECHNOLOGIES OF MEXICO S.A. DE C.V.	377370	9477655	POA	9/14/2021	-	-	-	-	-	-45	-45 Legitimate Credit
OCULUS TECHNOLOGIES OF MEXICO S.A. DE C.V.	377370	9489045	POA	11/22/2021	-	-	-	-	-4,517.75	-4,517.75	Legitimate Credit
OCULUS TECHNOLOGIES OF MEXICO S.A. DE C.V.	377370	9497967	POA	2/3/2022	-	-	-	-	-4,552.37	-4,552.37	Legitimate Credit
OM Organics	353696	2153669	I(4)	3/15/2023	-	-	-	-	14.99	14.99	
OMAR SIERRA	754695	2219647	I(3)	2/1/2024	-	-	-	-	124.91	124.91	
OMAYRA ROSARIO	733592	2205094	I(3)	1/8/2024	-	-	-	-	0.99	0.99	
OMEGA TECH LABS ATTN: KEITH CRETAL	225915	9532419	POA	7/19/2024	-	-	-	-	-15	-15	Legitimate - Credit for backordered items.
OMG Shots	732154	2115722	I(3)	9/15/2022	-	-	-	-	5.51	5.51	
OPAL AESTHETICSPOE41088	761344	2218856	I(3)	4/10/2024	-	-	-	-	0.02	0.02	
OY-L LLC	433012	9189031	POA	10/20/2020	-	-	-	-	-74.38	-74.38	
Obianuju Obierika	669008	9421527	POA	10/27/2020	-	-	-	-	-36.65	-36.65	
Oksana Ballou (1000.00)	732364	2239131	I(6)	11/13/2024	-	-	133.08	-	-	133.08	
Oksana Ballou (1000.00)	732364	2239148	I(6)	11/14/2024	-	-	77.76	-	-	77.76	
Olga Aldrich	458228	9470424	POA	7/15/2021	-	-	-	-	-15.93	-15.93	
Olga Alicea	725245	9501496	POA	3/17/2022	-	-	-	-	-3.68	-3.68	
Olga Reding	479419	9492372	POA	12/15/2021	-	-	-	-	-215.04	-215.04	Legitimate - Backorders
Olga Reding	479419	9513319	POA	10/4/2022	-	-	-	-	-20.16	-20.16	Legitimate - Backorders
Olga Reding	479419	9515518	POA	11/22/2022	-	-	-	-	-54.72	-54.72	Legitimate - Backorders
Olga Reding	479419	9517930	POA	1/18/2023	-	-	-	-	-83.52	-83.52	Legitimate - Backorders
Olga Rodriguez	765994	2235618	I(3)	9/25/2024	-	-	-	-	111.71	111.71	
Olivia Judah	535913	9520633	POA	3/23/2023	-	-	-	-	-130.56	-130.56	
Olivia Williams	652259	9160863	POA	7/10/2020	-	-	-	-	-31.2	-31.2	
Omeqa Organics	744865	9520952	POA	3/31/2023	-	-	-	-	-42.33	-42.33	
Oneka Elements	766579	2237999	I(3)	10/24/2024	-	-	-	0.3	-	0.3	
Oni Soaps Chandlery LLC	728063	9520288	POA	3/14/2023	-	-	-	-	-125.24	-125.24	
Onika Miller	643382	9440310	POA	1/5/2021	-	-	-	-	-3.78	-3.78	
Oral BioTech (25000.00)	40921	9454222	CM	3/12/2021	-	-	-	-	-200	-200	Legitimate - RMA
Oral BioTech (25000.00)	40921	9501992	CM	3/23/2022	-	-	-	-	-660.96	-660.96	Legitimate - RMA
Oras Amazing Herbal	483057	9478046	POA	9/16/2021	-	-	-	-	-25.6	-25.6	
Organic Approach LLC	595103	9500736	CM	3/7/2022	-	-	-	-	-172.8	-172.8	
Orlando Paulino	496181	9135483	POA	12/10/2019	-	-	-	-	-40	-40	
Orlando Paulino	685643	9534365	POA	12/26/2024	-	-716.7	-	-	-	-716.7	
Orysia McFarlane	749052	2177405	I(3)	7/26/2023	-	-	-	-	3.78	3.78	
Orysia McFarlane	749052	2187388	I(3)	9/25/2023	-	-	-	-	45.12	45.12	
Oshun Supply Inc. Sherri-Lee Gagnon	376776	9444452	POA	1/21/2021	-	-	-	-	-300	-300	Legitimate - Backorder
Ovadia Abed	700164	2178584	I(3)	7/17/2023	-	-	-	-	133.16	133.16	
PACIFIC PACKAGING PRODUCTS (15000.00)	128689	2238267	I(6)	10/29/2024	-	-	-	308.43	-	308.43	
PACIFIC PACKAGING PRODUCTS (15000.00)	128689	2241522	I(6)	1/9/2025	-	275.69	-	-	-	275.69	
PACKAGING SOLUTIONS / TRICOR BRAUN	40927	9153821	POA	6/1/2020	-	-	-	-	-15	-15	Legitimate - Double Capture
PACKAGING SOLUTIONS / TRICOR BRAUN	40927	9471504	POA	7/23/2021	-	-	-	-	-715	-715	Legitimate - Double Capture
PAK LAB (5000.00)	320221	2159034	I(6)	4/11/2023	-	-	-	-	74.05	74.05	9/23/22-follow up email sent regarding payment for past due invoices. LNR
PAM LAGROU	92047	9459197	POA	4/15/2021	-	-	-	-	-32.57	-32.57	
PAMELA BALL	29048	9517906	POA	1/18/2023	-	-	-	-	-28.32	-28.32	
PAMELA BALL	29048	9533632	POA	10/3/2024	-	-	-	-	-3.6	-3.6	
PAMELA CLUM	309126	9513545	POA	10/11/2022	-	-	-	-	-12.96	-12.96	
PAMELA DICK (250.00)	45144	9510112	POA	8/4/2022	-	-	-	-	-120	-120	
PAOLA LEGARRE	309140	2089809	I(3)	5/11/2022	-	-	-	-	23.04	23.04	
PAPILLON INK, LLC C/O CARL BASILE (5000.00)	742032	9462209	POA	5/3/2021	-	-	-	-	-66.56	-66.56	12/02/22- spoke with customer and confirmed they're mailing a check for past due invoice 2125581. LNR
PAT STEPHENS	354598	9441773	POA	1/11/2021	-	-	-	-	-94.18	-94.18	
PAUL BALDWIN	627526	9534307	POA	12/13/2024	-	-56.16	-	-	-	-56.16	
PAUL KEICHER	481003	9129220	POA	10/21/2019	-	-	-	-	-21.6	-21.6	
PAUL LICATA	704634	9488512	POA	11/18/2021	-	-	-	-	-240.12	-240.12	Legitimate - Backorder
PAUL LICATA	704634	9527911	POA	12/15/2023	-	-	-	-	-253.32	-253.32	Legitimate - Backorder
PAUL PEVSNER	755104	9526711	POA	11/17/2023	-	-	-	-	-483.6	-483.6	Legitimate - Deleted Items
PAULA ALFORD	588109	9437508	POA	12/22/2020	-	-	-	-	-8.51	-8.51	
PAULA KHOO	765773	9533419	POA	9/20/2024	-	-	-	-	-462.35	-462.35	Legitimate - Backorder
PEGEE KANGAS VOYANT BEAUTYPO16272112 L2	759189	2211391	I(3)	2/20/2024	-	-	-	-	44.78	44.78	
PEI CHAO LIN	722499	9498675	POA	2/11/2022	-	-	-	-	-179.04	-179.04	
PERFUME OIL DIRECT LLC	163327	9532291	POA	7/10/2024	-	-	-	-	-51.84	-51.84	
PETER MONTAGUE	658881	9523500	POA	7/11/2023	-	-	-	-	-100.8	-100.8	
PETER NIRCHIO	473203	9442023	CM	1/11/2021	-	-	-	-	-322.56	-322.56	Legitimate - RMA
PETER SCHAFFRICK	401497	9518819	POA	2/6/2023	-	-	-	-	-89.04	-89.04	
***PHMF USA	486610	2041074	I(3)	10/26/2021	-	-	-	-	43.2	43.2	
PITNEY MEADOWS COMMUNITY FARM INC.	664437	2101033	I(4)	7/14/2022	-	-	-	-	9.05	9.05	
PJ Aluning	767367	2241645	I(3)	1/14/2025	-	27.34	-	-	-	27.34	
***POLYFARM	679751	1973186	I(TBA)	4/9/2021	-	-	-	-	724.72	724.72	
***POLYFARM	679751	1973247	I(TBA)	4/12/2021	-	-	-	-	2,724.72	2,724.72	
POURE GOODS	699642	9531725	POA	5/31/2024	-	-	-	-	-14.33	-14.33	
POWER ENVIRONMENTAL ENERGY C/O WANYI ZHAI	694910	2105967	I(3)	8/4/2022	-	-	-	-	176	176	
PRELAM ENTERPRISES LTD (5000.00)	197931	2228333	I(6)	7/9/2024	-	-	-	-	72	72	
PRIME INGREDIENTS INC. (250.00)	162801	9466145	POA	6/8/2021	-	-	-	-	-286	-286	Legitimate - Backorder
PRIME POTIONS INC.	520761	9499213	POA	2/18/2022	-	-	-	-	-653.88	-653.88	Legitimate - Deleted Items
PURE COLORS COSMETICS (250.00)	122468	9462764	CM	5/7/2021	-	-	-	-	-216	-216	Legitimate - Series of RMA's
PURE COLORS COSMETICS (250.00)	122468	9471924	CM	7/28/2021	-	-	-	-	-216	-216	Legitimate - Series of RMA's
PURE COLORS COSMETICS (250.00)	122468	9479272	CM	9/24/2021	-	-	-	-	-216	-216	Legitimate - Series of RMA's
PURE COLORS COSMETICS (250.00)	122468	9479273	CM	9/24/2021	-	-	-	-	-874.8	-874.8	Legitimate - Series of RMA's
PURE HAVEN ESSENTIALS (50000.00)	322403	9533239	POA	9/9/2024	-	-	-	-	-4,536.70	-4,536.70	7-3-23 Emailed Statement SPM

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
PURE HAVEN ESSENTIALS (50000.00)	322403	9534165	POA	11/26/2024	-	-	-11,263.30	-	-	-11,263.30	7-3-23 Emailed Statement SPM
PURE HAVEN ESSENTIALS (50000.00)	322403	9534508	POA	1/21/2025	-	-3,475.60	-	-	-	-3,475.60	7-3-23 Emailed Statement SPM
PURPLE BRANCH, LTD C/O Wendy Helm	116946	9525931	POA	10/19/2023	-	-	-	-	-113.76	-113.76	
Paige Bowser	169788	9496020	POA	1/21/2022	-	-	-	-	-188.28	-188.28	
Paige Leavitt	684619	9449822	POA	2/11/2021	-	-	-	-	-9.84	-9.84	
Paige VanDuser	453712	9155969	POA	6/11/2020	-	-	-	-	-30.72	-30.72	
Palace Skin Care Center Inc.	470340	9509423	POA	7/21/2022	-	-	-	-	-63.23	-63.23	
Pam Davis	758876	9534252	POA	12/4/2024	-	-	-0.12	-	-	-0.12	
Pam Davis	758876	2242084	I(3)	1/20/2025	-	244.56	-	-	-	244.56	
Pam Enos	333086	9534070	POA	11/14/2024	-	-	-	-283.5	-	-283.5	
Pam Thorne	748265	2185960	I(3)	7/18/2023	-	-	-	-	144.89	144.89	
Pamela Ball	309859	9534260	POA	12/4/2024	-	-	-123.22	-	-	-123.22	
Pamela Belain	417921	9475996	POA	9/3/2021	-	-	-	-	-54.18	-54.18	
Pamela Broekemeier	454490	9534470	POA	1/14/2025	-	-122.88	-	-	-	-122.88	
Pamela Fry	710731	9532154	POA	7/1/2024	-	-	-	-	-80.64	-80.64	
Pamela Hoehn	57997	9519906	POA	3/7/2023	-	-	-	-	-59.52	-59.52	
Pamela Luu	487655	9141834	POA	3/4/2020	-	-	-	-	-20	-20	
Pamela Villagomez	82739	9533515	POA	9/26/2024	-	-	-	-	-165.84	-165.84	
Pascale Phaeton	293041	9517476	POA	1/6/2023	-	-	-	-	-34.56	-34.56	
Passion Lavande / Catherine GÃ©linas	129358	9120752	CM	7/19/2019	-	-	-	-	-239.04	-239.04	Legitimate - Backorders + RMA
Passion Lavande / Catherine GÃ©linas	129358	9522933	POA	6/15/2023	-	-	-	-	-111.51	-111.51	Legitimate - Backorders + RMA
Passion Lavande / Catherine GÃ©linas	129358	9525714	POA	10/11/2023	-	-	-	-	-106.56	-106.56	Legitimate - Backorders + RMA
Passion Lavande / Catherine GÃ©linas	129358	2194978	I(3)	11/6/2023	-	-	-	-	8.64	8.64	Legitimate - Backorders + RMA
Pat Charles	488369	9516704	POA	12/19/2022	-	-	-	-	-483.84	-483.84	Legitimate - Backorder
Patricia Carew	302096	9528142	POA	12/27/2023	-	-	-	-	-33.48	-33.48	
Patricia Harlan	727790	9507138	POA	6/14/2022	-	-	-	-	-80.64	-80.64	
Patricia Herndon	623490	9533602	POA	10/1/2024	-	-	-	-	-153.52	-153.52	
Patricia Joseph	648799	9492595	POA	12/16/2021	-	-	-	-	-9.51	-9.51	
Patricia Langreh-Marsh	499215	9516316	POA	12/7/2022	-	-	-	-	-241.56	-241.56	Legitimate - Backorder
Patricia Nizalowski	646733	2128339	I()	11/10/2022	-	-	-	-	5	5	
Patricia Pendleton	248712	9504035	POA	4/26/2022	-	-	-	-	-161.28	-161.28	
Patricia Poling	766917	9534166	POA	11/26/2024	-	-	-186.24	-	-	-186.24	
Patricia Roberts	662305	2087233	I(3)	4/27/2022	-	-	-	-	9.85	9.85	
Patricia Starr	615289	9490097	POA	11/30/2021	-	-	-	-	-70.02	-70.02	
Patricio Schames	766879	2239503	I(3)	11/21/2024	-	-	27.76	-	-	27.76	
Patrick Griffin	623141	9531865	POA	6/10/2024	-	-	-	-	-10.97	-10.97	
Patrick Johnson	683291	9451356	POA	2/23/2021	-	-	-	-	-17.73	-17.73	
Patrick Johnson	683291	9516542	POA	12/14/2022	-	-	-	-	-114	-114	
Patrick McGuire	727481	9504616	POA	5/3/2022	-	-	-	-	-64.32	-64.32	
Patrick Quick	563094	9428776	POA	11/20/2020	-	-	-	-	-72	-72	
Patsy Massie	708596	9527706	POA	12/8/2023	-	-	-	-	-15	-15	
Patsy Massie	708597	9529944	POA	3/4/2024	-	-	-	-	-0.01	-0.01	
Patti McCormick	684438	9525312	POA	9/25/2023	-	-	-	-	-20.16	-20.16	
Patti Moriarty	598403	9176175	POA	9/3/2020	-	-	-	-	-15	-15	
Patti Sweeney	453721	9495638	POA	1/19/2022	-	-	-	-	-29.76	-29.76	
Patty Ingram	627884	9497729	POA	2/2/2022	-	-	-	-	-396	-396	Legitimate - Backorder
***Paul Bennett	379064	1911927	I(3)	1/28/2021	-	-	-	-	259.2	259.2	
Paul Forster	699879	9482406	POA	10/18/2021	-	-	-	-	-33.6	-33.6	
***Paul Hawken	608229	1770259	I(3)	6/9/2020	-	-	-	-	198.72	198.72	
Paul Kurtz	686360	9512832	POA	9/26/2022	-	-	-	-	-132.48	-132.48	Legitimate - Backorder
Paul Lewis	674401	9478768	POA	9/22/2021	-	-	-	-	-24.19	-24.19	Legitimate - RMA
Paul Lewis	674401	9485798	CM	11/3/2021	-	-	-	-	-276.48	-276.48	Legitimate - RMA
Paul Martinez	733768	2157747	I(3)	4/4/2023	-	-	-	-	6.69	6.69	
Paul Miller	726441	9503044	POA	4/8/2022	-	-	-	-	-17.28	-17.28	
Paul Moir	272728	9505751	POA	5/18/2022	-	-	-	-	-347.04	-347.04	Legitimate - Backorder
Paul Shires	313256	9519623	POA	2/28/2023	-	-	-	-	-69.12	-69.12	
Paul Sorrels	621478	9531069	POA	4/24/2024	-	-	-	-	-528	-528	Legitimate - Backorder
Paul Tan	700898	9510763	POA	8/17/2022	-	-	-	-	-51.84	-51.84	
Paul Targosz (2500.00)	562328	9481766	POA	10/12/2021	-	-	-	-	-83.95	-83.95	
Paul Targosz (2500.00)	562328	9533366	POA	9/17/2024	-	-	-	-	-3,006.05	-3,006.05	
Paul Targosz (2500.00)	562328	2239607	I()	11/25/2024	-	-	666.05	-	-	666.05	
Paul Vultaggio	619423	9429176	POA	11/23/2020	-	-	-	-	-10.45	-10.45	
Paula Berends	101530	9496938	POA	1/27/2022	-	-	-	-	-97.02	-97.02	
Paula Black	714718	9480233	POA	10/1/2021	-	-	-	-	-111.84	-111.84	
Paula Britton	693560	9457798	CM	4/6/2021	-	-	-	-	-2.53	-2.53	
Paula Burck	546182	9185083	POA	10/7/2020	-	-	-	-	-40	-40	
Paula D. Jordan	493271	9121197	POA	7/25/2019	-	-	-	-	-20.4	-20.4	
Paula Davis	703394	9484256	POA	10/27/2021	-	-	-	-	-34.98	-34.98	
Paula Keif	196802	9461309	POA	4/23/2021	-	-	-	-	-15.82	-15.82	
Paula Keif	196802	9469198	POA	7/2/2021	-	-	-	-	-11.83	-11.83	
Paula Sullivan	576813	9513902	POA	10/18/2022	-	-	-	-	-12.96	-12.96	
Pavla Supikova	683859	9534218	POA	12/3/2024	-	-335.16	-	-	-	-335.16	
Pearl Fleiselman Kerekes Bakery Equipment (250.00)	69754	9533898	POA	10/30/2024	-	-	-	-270	-	-270	Legitimate - Backorder
Pedro Maldonado	162929	9475772	POA	9/2/2021	-	-	-	-	-202.5	-202.5	
Peggy Alter	572377	9476787	POA	9/9/2021	-	-	-	-	-15	-15	
Peggy Harris	487258	9519803	POA	3/3/2023	-	-	-	-	-63.84	-63.84	
Peggy Home	535495	9510932	POA	8/22/2022	-	-	-	-	-220.56	-220.56	Legitimate - Backorder
Peggy Yu	263588	9486272	POA	11/5/2021	-	-	-	-	-26.88	-26.88	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Pelvic Health and WellnessAmy Wood	688019	9450559	POA	2/17/2021	-	-	-	-	-	-6.9	-6.9
Penelope Buell	424257	9518624	POA	1/31/2023	-	-	-	-	-	-54.72	-54.72
Penny Fallon	9723	9502279	POA	3/29/2022	-	-	-	-	-	-372.72	-372.72 Legitimate - Backorders
Penny Fallon	9723	9505519	POA	5/16/2022	-	-	-	-	-	-204.48	-204.48 Legitimate - Backorders
Penny Fallon	9723	9510235	CM	8/5/2022	-	-	-	-	-	-36.24	-36.24 Legitimate - Backorders
Penny Fallon	9723	9519690	POA	3/1/2023	-	-	-	-	-	-33.72	-33.72 Legitimate - Backorders
Penny Fallon	9723	9526955	POA	11/29/2023	-	-	-	-	-	-123.84	-123.84 Legitimate - Backorders
Penny Fallon	735059	9530543	POA	4/1/2024	-	-	-	-	-	-133.6	-133.6 Legitimate - Backorders
Penny Fallon	735059	9532381	POA	7/16/2024	-	-	-	-	-	-25.92	-25.92 Legitimate - Backorders
Penny Fallon	735059	9533300	POA	9/12/2024	-	-	-	-	-	-264.96	-264.96 Legitimate - Backorders
Penny Valentine	680555	9526886	POA	11/28/2023	-	-	-	-	-	-11.52	-11.52
Peter Adams	683583	9450862	POA	2/19/2021	-	-	-	-	-	-17.99	-17.99
Peter Adler	574817	9503135	POA	4/11/2022	-	-	-	-	-	-63.36	-63.36
Peter Bilkey	674882	9530840	POA	4/12/2024	-	-	-	-	-	-252.61	-252.61 Legitimate - Backorder
Peter Charkalis	441892	9450720	POA	2/18/2021	-	-	-	-	-	-13.6	-13.6
Peter Egan	636709	9458515	POA	4/9/2021	-	-	-	-	-	-14.44	-14.44
Peter Gayle	637302	9450957	POA	2/19/2021	-	-	-	-	-	-40	-40
Peter Geaghan	558581	9533758	POA	10/15/2024	-	-	-	-100.8	-	-100.8	-100.8
Peter Griffith	422179	9165346	POA	7/29/2020	-	-	-	-	-	-66.24	-66.24
Peter Hashagen	420366	9490808	POA	12/2/2021	-	-	-	-	-	-228.15	-228.15 Legitimate - Deleted Items
Peter Hull	677220	9433167	POA	12/7/2020	-	-	-	-	-	-58.42	-58.42
Peter Mangs	766365	2236785	I(3)	10/8/2024	-	-	-	68.9	-	68.9	68.9
Peter Martin	732817	9521951	POA	5/3/2023	-	-	-	-	-	-410.93	-410.93 Legitimate - Backorder
Peter Olt	686926	9471790	CM	7/27/2021	-	-	-	-	-	-69.12	-69.12
Petr Filipenko	766022	2236063	I(3)	9/27/2024	-	-	-	-	-	30.13	30.13
Petra Fortner	602806	9516259	POA	12/6/2022	-	-	-	-	-	-102.24	-102.24
Petra Ware	545288	9485863	POA	11/3/2021	-	-	-	-	-	-60.42	-60.42
Philip Byard	607126	9450556	POA	2/17/2021	-	-	-	-	-	-75.36	-75.36
Philip Garner	699853	9498414	POA	2/9/2022	-	-	-	-	-	-104.5	-104.5 Legitimate - Backorder
Philip Garner	699853	9508643	POA	7/6/2022	-	-	-	-	-	-348.48	-348.48 Legitimate - Backorder
Philip R. Stone	520261	9454119	POA	3/12/2021	-	-	-	-	-	-68.3	-68.3
Philip Smith	689287	9454112	POA	3/12/2021	-	-	-	-	-	-134.15	-134.15
Philip Stone	330481	9163909	POA	7/23/2020	-	-	-	-	-	-12	-12
Philippe Houze	651366	9160230	CM	7/8/2020	-	-	-	-	-	-106.71	-106.71
Philippe Rispoli	507282	9471697	POA	7/27/2021	-	-	-	-	-	-73.44	-73.44
Phillip Brechtling	731021	9516478	POA	12/13/2022	-	-	-	-	-	-23.04	-23.04
Pierre-Guy Lavigne	343482	9510326	POA	8/9/2022	-	-	-	-	-	-267.36	-267.36 Legitimate - Backorder
Pikes Peak Organic Manufacturing	547862	9185548	POA	10/8/2020	-	-	-	-	-	-1,533.40	-1,533.40 Legitimate - Double Capture
Pinaki Majhi	517279	9502208	POA	3/28/2022	-	-	-	-	-	-60	-60
Pinecrest Remembrance Services	414180	2087256	I(3)	4/27/2022	-	-	-	-	-	7.49	7.49
Piper Jomales	188742	9531361	POA	5/8/2024	-	-	-	-	-	-48.96	-48.96
Plant Extracts International Inc. (5000.00)	296245	2213536	I(6)	3/4/2024	-	-	-	-	-	34.56	34.56
Plant Extracts International Inc. (5000.00)	296245	2214104	I()	3/6/2024	-	-	-	-	-	46.6	46.6
Polly Schellinger	346607	9430363	POA	11/30/2020	-	-	-	-	-	-73.68	-73.68 Legitimate - Backorder
Polly Schellinger	346607	9431651	POA	12/4/2020	-	-	-	-	-	-318.24	-318.24 Legitimate - Backorder
Polly Schellinger	346607	9474934	POA	8/26/2021	-	-	-	-	-	-3.38	-3.38 Legitimate - Backorder
Prema Ball	365077	9502500	POA	4/1/2022	-	-	-	-	-	-25.92	-25.92
Premier Pigments	614134	9176858	POA	9/8/2020	-	-	-	-	-	-515.9	-515.9 Legitimate - Double Charge
Premier Pigments	614134	9185546	POA	10/8/2020	-	-	-	-	-	-515.9	-515.9 Legitimate - Double Charge
Prima Fleur	189011	9520601	POA	3/22/2023	-	-	-	-	-2,106.00	-2,106.00	Legitimate Backorder
Priya Narasimhan	282850	9461221	POA	4/23/2021	-	-	-	-	-	-15.35	-15.35 Legitimate - Backorders
Priya Narasimhan	282850	9523212	POA	6/29/2023	-	-	-	-	-	-326.18	-326.18 Legitimate - Backorders
Priya Narasimhan	282850	9528380	POA	1/3/2024	-	-	-	-	-	-27.36	-27.36 Legitimate - Backorders
Pro Pack Packaging INC.	754119	9532306	POA	7/11/2024	-	-	-	-	-	-30	-30
Probitas Inc (5000.00)	433424	9529470	POA	2/16/2024	-	-	-	-	-	-1,364.46	-1,364.46 10/28/22- customer emailed sending payment today. LNR
Purchasing Agent	589292	2202575	I(3)	11/27/2023	-	-	-	-	-	127.75	127.75
Purchasing Agent	589292	2224081	I(3)	5/16/2024	-	-	-	-	-	240.33	240.33
Purchasing Coordinator	664559	9528902	POA	1/25/2024	-	-	-	-	-	-140.16	-140.16
QET Botanicals	663196	9469448	POA	7/7/2021	-	-	-	-	-	-20.08	-20.08
QIAGEN GMBH	715197	9528462	POA	1/4/2024	-	-	-	-	-	-8	-8 Legitimate - Prepay
QIAGEN GMBH	715197	9533175	POA	9/3/2024	-	-	-	-	-	-8	-8 Legitimate - Prepay
QIAGEN GMBH	715197	9533911	POA	10/25/2024	-	-	-	-1,427.25	-	-1,427.25	Legitimate - Prepay
Quentin Bowden	654184	9419702	POA	10/21/2020	-	-	-	-	-	-64.8	-64.8
Quinn Laky	767199	2240721	I(3)	12/19/2024	-	-	15.86	-	-	15.86	15.86
Quinton Stevens-Palmer	533303	9453833	POA	3/11/2021	-	-	-	-	-	-284.64	-284.64 Legitimate - Double Capture
R-FLY TACKLE COMPANY (250.00)	207822	9501477	POA	3/17/2022	-	-	-	-	-	-40.32	-40.32
RANDY GARNETT	539812	9504012	POA	4/25/2022	-	-	-	-	-	-86.4	-86.4
RAPHAEL LADERMAN	490839	9502077	POA	3/24/2022	-	-	-	-	-	-10.56	-10.56
RAY BROOKS	479379	9514588	POA	11/1/2022	-	-	-	-	-	-76.06	-76.06
RAY PULIDO	640834	9162163	POA	7/16/2020	-	-	-	-	-	-181.8	-181.8
RAY SMITH	165579	9453195	POA	3/8/2021	-	-	-	-	-	-339.94	-339.94 Legitimate - Deleted Items
REBECCA BLACK	765761	9533384	POA	9/18/2024	-	-	-	-	-	-89.77	-89.77
REBECCA MICELI	731328	9534378	POA	1/2/2025	-	-178.8	-	-	-	-178.8	-178.8
REGINE OTIS	733284	9513936	POA	10/18/2022	-	-	-	-	-	-134.46	-134.46
REI FOOD SERVICES, LLC	270176	2231940	I(3)	8/13/2024	-	-	-	-	-	259.13	259.13 Due for overage on DS overshipment
REIJUVENOL LABS (5000.00)	165468	9490944	CM	12/2/2021	-	-	-	-	-	-94.5	-94.5
REIJUVENOL LABS (5000.00)	165468	9495487	POA	1/18/2022	-	-	-	-	-	-9	-9
REIJUVENOL LABS (5000.00)	165468	2232166	I()	8/16/2024	-	-	-	-	-	61.56	61.56

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
RENEE AINLAY	378077	1963233	I(3)	4/15/2021	-	-	-	-	29.07	29.07	
RICH ALLRED SCIRX PHARMACY	126430	9481385	POA	10/11/2021	-	-	-	-	-17.76	-17.76	
RICH ALLRED SCIRX PHARMACY	126430	9505857	POA	5/20/2022	-	-	-	-	-100	-100	
RICHARD SIMS	464330	9478752	POA	9/22/2021	-	-	-	-	-36.72	-36.72	Legitimate - Backorders
RICHARD SIMS	464330	9506661	POA	6/6/2022	-	-	-	-	-200.52	-200.52	Legitimate - Backorders
RICHARD TAYLOR	589809	9470459	POA	7/15/2021	-	-	-	-	-5.98	-5.98	
ROANNE HOUCK	87765	9518365	POA	1/26/2023	-	-	-	-	-7.2	-7.2	
***ROB BILLING	356779	1751818	I(3)	5/7/2020	-	-	-	-	152.56	152.56	
ROB VACCA	159923	9474852	POA	8/26/2021	-	-	-	-	-41.28	-41.28	
***ROBERT BARATHY (15000.00)	289040	1699922	I(6)	2/7/2020	-	-	-	-	7,723.70	7,723.70	emailed 6/1/23 anb
***ROBERT BARATHY (15000.00)	289040	1714175	I(6)	3/9/2020	-	-	-	-	3,948.98	3,948.98	emailed 6/1/23 anb
ROBERT ILEGIEUNO	223295	9473563	POA	8/16/2021	-	-	-	-	-9.07	-9.07	
ROBERT LEE	375976	9132140	POA	11/15/2019	-	-	-	-	-4.92	-4.92	
ROBERT MILLER	714761	9480364	POA	10/4/2021	-	-	-	-	-138.51	-138.51	
ROBIN MOORE	165597	9533986	POA	11/6/2024	-	-	-228.72	-	-	-228.72	Legitimate - Backorder
ROBIN WEAVER	95107	2228925	I(3)	7/10/2024	-	-	-	-	479.12	479.12	
RON FALCONE	725469	9493042	POA	12/21/2021	-	-	-	-	-218.4	-218.4	Legitimate - Backorder
RONALD WIEBE	692563	9169510	POA	8/12/2020	-	-	-	-	-240	-240	Legitimate - Backorder
ROSA VAIRO VIPSAI 6186	722043	9509290	POA	7/19/2022	-	-	-	-	-60	-60	
ROSALIE SPEHAR	272111	9510282	POA	8/8/2022	-	-	-	-	-58.36	-58.36	
ROSELINE OKORO	522200	9431876	POA	12/4/2020	-	-	-	-	-20	-20	
ROSELINE OKORO	522200	9439036	POA	12/29/2020	-	-	-	-	-20	-20	
ROXY AND RICH INC	603819	9524321	POA	3/13/2023	-	-	-	-	-92.11	-92.11	
ROZELLE INC (1500.00)	742299	2177828	I()	7/31/2023	-	-	-	-	9.65	9.65	Emailed Statement 07-05-23 SPM
ROZZ MAXWELL	767435	2241875	I(3)	1/21/2025	-	18.66	-	-	-	18.66	
RPC2B	764314	2242275	I(3)	1/31/2025	-	2,164.48	-	-	-	2,164.48	
RUBY SHETLER	761134	9534458	POA	1/14/2025	-	-636	-	-	-	-636	
RUGGED AND DAPPER LLC (5000.00)	337368	9500993	POA	3/10/2022	-	-	-	-	-161.41	-161.41	
RUTHIE BRODO	731526	9512497	POA	9/19/2022	-	-	-	-	-673.81	-673.81	Legitimate - Backorder
Rabbi Maher	499389	9464291	POA	5/21/2021	-	-	-	-	-56.64	-56.64	
Rachael Lowry	723505	2172387	I(PICKUP)	6/23/2023	-	-	-	-	52.62	52.62	
***Rachael Messner	634797	1750787	I(3)	5/6/2020	-	-	-	-	360	360	
Rachel Anderson	746719	9531048	POA	4/23/2024	-	-	-	-	-69.12	-69.12	
Rachel Bailey	490104	9529916	POA	2/29/2024	-	-	-	-	-575	-575	Legitimate - Backorder
Rachel Glarner	683308	9510739	POA	8/17/2022	-	-	-	-	-5,631.36	-5,631.36	Legitimate, prepay on backordered items.
Rachel Glarner	683308	9510747	POA	8/17/2022	-	-	-	-	-7,200.00	-7,200.00	Legitimate, prepay on backordered items.
Rachel Greenholt	563821	9475131	POA	8/27/2021	-	-	-	-	-31.58	-31.58	
Rachel Marco	626483	9463860	POA	5/18/2021	-	-	-	-	-115.05	-115.05	
Rachel Rubin	733903	2126165	I(3)	11/1/2022	-	-	-	-	52.42	52.42	
Rachel Stephens	491378	9469803	POA	7/9/2021	-	-	-	-	-6.56	-6.56	
Rachel Turner-Mullen	316847	9470949	POA	7/20/2021	-	-	-	-	-12.26	-12.26	
Racquel Johnson	564454	9146658	POA	4/8/2020	-	-	-	-	-29.76	-29.76	
Rafael rebustil	639288	9149261	POA	4/28/2020	-	-	-	-	-302.4	-302.4	Legitimate - Deleted Items
Rafael rebustil	639288	9149263	POA	4/28/2020	-	-	-	-	-50.43	-50.43	Legitimate - Deleted Items
Ragini shah	725615	9506231	POA	5/27/2022	-	-	-	-	-37.92	-37.92	
Ralph Haman	705066	9499110	POA	2/17/2022	-	-	-	-	-417.6	-417.6	Legitimate - Backorder
Ralph Stasel	278690	9484848	POA	10/29/2021	-	-	-	-	-28.8	-28.8	
Ralph Stasel	278690	9532793	POA	8/13/2024	-	-	-	-	-24.48	-24.48	
Ramy Habib	651602	9515212	POA	11/16/2022	-	-	-	-	-59.52	-59.52	
Randall Hamm	708796	2062537	I(3)	1/7/2022	-	-	-	-	46.02	46.02	
Randall Harrigan	687782	9474103	POA	8/19/2021	-	-	-	-	-387.6	-387.6	Legitimate - Deleted Items
Randall L Harness	734655	9515990	POA	12/1/2022	-	-	-	-	-42	-42	
Ranvir Gujral	629336	9149907	CM	5/1/2020	-	-	-	-	-1,080.00	-1,080.00	Legitimate - RMA
Rapunzels Boutique	173371	9171544	POA	8/19/2020	-	-	-	-	-16.08	-16.08	Legitimate - Double Capture
Rapunzels Boutique	173371	9179802	POA	9/17/2020	-	-	-	-	-445.2	-445.2	Legitimate - Double Capture
Raquel Castillo	550619	9430427	CM	11/30/2020	-	-	-	-	-100.63	-100.63	
***Raquiyah Colton	646748	9492991	POA	12/21/2021	-	-	-	-	-55.15	-55.15	
Ras Nah- Shalom	628942	9484632	POA	10/28/2021	-	-	-	-	-34.56	-34.56	
Rashid Muhammad	410789	9444114	POA	1/20/2021	-	-	-	-	-3.78	-3.78	
Raven Key	589983	9504560	POA	5/3/2022	-	-	-	-	-37.2	-37.2	
Ray Thomas	729619	9509427	POA	7/21/2022	-	-	-	-	-26.88	-26.88	
Rayelle McLaughlin	748276	2217311	I(3)	3/28/2024	-	-	-	-	119.06	119.06	
Raymi Taylor	723202	9528583	POA	1/12/2024	-	-	-	-	-31.68	-31.68	
Raymond Lapp	382708	9505380	POA	5/13/2022	-	-	-	-	-178.83	-178.83	Legitimate - Backorder
Raymond Lapp	382708	9515096	POA	11/14/2022	-	-	-	-	-237.9	-237.9	Legitimate - Backorder
Rayvon Scott	705323	1994440	I(3)	6/22/2021	-	-	-	-	27.13	27.13	
Raza Razavi	692641	9454781	POA	3/17/2021	-	-	-	-	-1,000.00	-1,000.00	Legitimate - Failed Refund
Rebecca Altman	551041	9136299	POA	12/18/2019	-	-	-	-	-54.72	-54.72	
Rebecca Altman	551041	9136414	POA	12/19/2019	-	-	-	-	-155.52	-155.52	
Rebecca Biederman	636697	9517699	POA	1/12/2023	-	-	-	-	-309.6	-309.6	Legitimate - Backorders
Rebecca Biederman	636697	9529110	POA	2/2/2024	-	-	-	-	-322.56	-322.56	Legitimate - Backorders
Rebecca Bruce	535784	9477126	POA	9/10/2021	-	-	-	-	-167.2	-167.2	
Rebecca Efigenio	702536	9475722	POA	9/2/2021	-	-	-	-	-55.21	-55.21	
Rebecca Ennis	715485	9523027	POA	6/20/2023	-	-	-	-	-162	-162	
Rebecca Farrow	728189	9507218	POA	6/15/2022	-	-	-	-	-2.88	-2.88	
Rebecca Geiger	155652	9473072	POA	8/10/2021	-	-	-	-	-34.56	-34.56	
Rebecca Geiger	548888	9436811	POA	12/18/2020	-	-	-	-	-10.73	-10.73	
Rebecca Hein	676773	9533739	POA	10/14/2024	-	-	-	-83.98	-	-83.98	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Rebecca Hein	676773	9534331	POA	12/17/2024 -	-	-	-222.39 -	-	-	-222.39	
Rebecca Holley	399064	9146056	POA	4/3/2020 -	-	-	-	-	-12.24	-12.24	Legitimate - Backorder + RMAS
Rebecca Holley	399064	9157483	CM	6/23/2020 -	-	-	-	-	-98.88	-98.88	Legitimate - Backorder + RMAS
Rebecca Holley	399064	9157774	CM	6/25/2020 -	-	-	-	-	-37.92	-37.92	Legitimate - Backorder + RMAS
Rebecca Holley	399064	9161479	POA	7/13/2020 -	-	-	-	-	-283.44	-283.44	Legitimate - Backorder + RMAS
Rebecca Holley	619947	9477307	POA	9/13/2021 -	-	-	-	-	-13.5	-13.5	
Rebecca Miller (250.00)	205134	9438234	POA	12/28/2020 -	-	-	-	-	-517	-517	Legitimate - Deleted Items
Rebecca Miller	329923	9482603	POA	10/19/2021 -	-	-	-	-	-52.32	-52.32	
Rebecca Olson	551026	2126257	I(3)	11/1/2022 -	-	-	-	-	4.32	4.32	
Rebecca Pereira	584245	9147947	POA	4/20/2020 -	-	-	-	-	-551.68	-551.68	Legitimate - Deleted Items
Rebecca Pine Evergreen Acres	755709	9534249	POA	12/4/2024 -	-	-	-43.2 -	-	-	-43.2	
Rebecca Schiffhauer	634193	9492902	POA	12/20/2021 -	-	-	-	-	-160	-160	Legitimate - Backorder
Rebecca Schiffhauer	634193	2037916	I(3)	10/18/2021 -	-	-	-	-	164.04	164.04	Legitimate - Backorder
Rebecca Silvers	727369	9504259	POA	4/28/2022 -	-	-	-	-	-7.05	-7.05	
Rebecca Warriner	635474	9492720	POA	12/17/2021 -	-	-	-	-	-21.6	-21.6	
Rebecca Yu	721302	9494142	POA	1/4/2022 -	-	-	-	-	-0.86	-0.86	
Rebekah Alexander	495403	9498995	POA	2/16/2022 -	-	-	-	-	-15.84	-15.84	
Rebekah Benfer	655673	9479255	POA	9/24/2021 -	-	-	-	-	-47.52	-47.52	
Rebekah Thomas	488799	9506797	POA	6/7/2022 -	-	-	-	-	-54.72	-54.72	
Rebekah Zepfel	713979	9502619	POA	4/4/2022 -	-	-	-	-	-126.72	-126.72	
Rebekah Zepfel	713979	9521817	POA	4/28/2023 -	-	-	-	-	-62.4	-62.4	
Receiving	767516	2242281	I(3)	1/31/2025 -	-	165.12 -	-	-	-	165.12	
Regina Radisic	722243	9534251	POA	12/4/2024 -	-	-	-414.74 -	-	-	-414.74	
Regine Brinson	658458	9178536	POA	9/14/2020 -	-	-	-	-	-14.9	-14.9	
Reinaldo Colina	384153	9534491	POA	1/16/2025 -	-	-86 -	-	-	-	-86	
Reis Chester	720959	9494335	POA	1/5/2022 -	-	-	-	-	-17.04	-17.04	
Rejuvenance Spa LTD Lingier Maria Lourdes	491150	9483131	POA	10/21/2021 -	-	-	-	-	-33.6	-33.6	
Remona Laing	620417	9139194	POA	1/30/2020 -	-	-	-	-	-14.99	-14.99	
Renard Products Mark Sherman (250.00)	188775	9533641	POA	10/3/2024 -	-	-	-	-	-130.88	-130.88	
Renee - Work Training Center	730304	2210389	I(3)	1/26/2024 -	-	-	-	-	326.88	326.88	
Renee Bergere	341151	9432465	POA	12/4/2020 -	-	-	-	-	-5	-5	
Renee Catalano	466233	9533344	POA	9/16/2024 -	-	-	-	-	-239.76	-239.76	Legitimate - Backorder
Renee Catalano	626785	9528393	POA	1/3/2024 -	-	-	-	-	-155.52	-155.52	
Renee Catalano	626785	9534533	POA	1/28/2025 -	-	-293.41 -	-	-	-	-293.41	
Renee LeMasney	588447	9499072	CM	2/16/2022 -	-	-	-	-	-158.29	-158.29	
Renee Mallett	407842	9507093	POA	6/14/2022 -	-	-	-	-	-12.96	-12.96	
Renee Mallett	407842	9509645	POA	7/26/2022 -	-	-	-	-	-12.96	-12.96	
Renee Wallace (5000.00)	393575	9525979	POA	10/23/2023 -	-	-	-	-	-15.12	-15.12	
Rennae Sweeting	515761	9478436	CM	9/20/2021 -	-	-	-	-	-61.44	-61.44	Legitimate - Backorder + RMA
Rennae Sweeting	515761	9521667	POA	4/25/2023 -	-	-	-	-	-241.56	-241.56	Legitimate - Backorder + RMA
Reve Jewelry Co T Bennett	743228	9517147	POA	12/30/2022 -	-	-	-	-	-55.45	-55.45	
Reve Jewelry Co T Bennett	743228	2171298	I(3)	6/16/2023 -	-	-	-	-	60.48	60.48	
Reynold Reyes	713026	9500252	POA	3/1/2022 -	-	-	-	-	-79.2	-79.2	
Rhianna Mirabello	196170	9138402	CM	1/16/2020 -	-	-	-	-	-3.8	-3.8	
Rhonda Ferguson	607658	9531098	POA	4/25/2024 -	-	-	-	-	-40.32	-40.32	
Rhonda Oki	647188	9525397	POA	9/28/2023 -	-	-	-	-	-17.28	-17.28	
Rhonda Thompson	676977	9432459	POA	12/4/2020 -	-	-	-	-	-5	-5	
Riah Taylor	341262	9497880	POA	2/3/2022 -	-	-	-	-	-350.11	-350.11	Legitimate - Backorder
Rich Baughman	345619	9473196	POA	8/11/2021 -	-	-	-	-	-56.16	-56.16	
Rich Baughman	345619	9478366	POA	9/20/2021 -	-	-	-	-	-56.16	-56.16	
Richard Bond	724432	9506445	POA	6/1/2022 -	-	-	-	-	-72.48	-72.48	
Richard Fisher	483405	9469352	POA	7/7/2021 -	-	-	-	-	-50	-50	
Richard Frank	333367	9506876	POA	6/9/2022 -	-	-	-	-	-54.24	-54.24	Legitimate - Backorders
Richard Frank	333367	9511754	POA	9/6/2022 -	-	-	-	-	-25.44	-25.44	Legitimate - Backorders
Richard Frank	333367	9528020	POA	12/19/2023 -	-	-	-	-	-61.63	-61.63	Legitimate - Backorders
Richard Frank	333367	9532898	POA	8/19/2024 -	-	-	-	-	-122.4	-122.4	Legitimate - Backorders
Richard Frank	333367	9533840	POA	10/23/2024 -	-	-	-	-368.77 -	-	-368.77	Legitimate - Backorders
Richard Fried	500077	9459122	POA	4/15/2021 -	-	-	-	-	-10.84	-10.84	
Richard Green	66372	9514939	POA	11/9/2022 -	-	-	-	-	-207.34	-207.34	
***Richard Herceg	633549	1785712	I(3)	7/7/2020 -	-	-	-	-	108.29	108.29	
Richard Hochreiter	497066	9522242	POA	5/11/2023 -	-	-	-	-	-50.64	-50.64	
Richard Jackson	765882	2235073	I(3)	9/18/2024 -	-	-	-	-	38.16	38.16	
Richard Rajkumar	698040	9460912	POA	4/21/2021 -	-	-	-	-	-11.91	-11.91	
Richele Harrison	709416	2096269	I(3)	6/21/2022 -	-	-	-	-	27.25	27.25	09/21/22-shipping discrepancy, difference in amount on order vs on invoice. Customer paid in full. LNR
Richters Herbs	659502	9504992	POA	5/10/2022 -	-	-	-	-	-123.84	-123.84	Legitimate - Backorders
Richters Herbs	659502	9504993	POA	5/10/2022 -	-	-	-	-	-123.84	-123.84	Legitimate - Backorders
Rick Jarnell	620476	9519823	POA	3/3/2023 -	-	-	-	-	-1,085.69	-1,085.69	Legitimate - Backorder
Rick Jarnell	620476	9530659	POA	4/4/2024 -	-	-	-	-	-126	-126	Legitimate - Backorder
Ricky Onofre-Vasquez	713880	9479262	POA	9/24/2021 -	-	-	-	-	-6.09	-6.09	
Riley Dever	310591	9132479	POA	11/18/2019 -	-	-	-	-	-47.12	-47.12	
***Ripton Mountain Distillery	594608	1938864	I(PICKUP)	3/8/2021 -	-	-	-	-	648.09	648.09	6/28/23 emailed statement
Rita Disbrow	378969	9534489	POA	1/16/2025 -	-	-347.52 -	-	-	-	-347.52	
Rita Merrow	616838	9464136	POA	5/21/2021 -	-	-	-	-	-53.76	-53.76	
Rita Merrow	616838	9481077	POA	10/7/2021 -	-	-	-	-	-111.36	-111.36	
Riverbarn Farms	725282	9503109	CM	4/8/2022 -	-	-	-	-	-43.86	-43.86	
Robb Hilliard	314248	9500202	POA	3/1/2022 -	-	-	-	-	-25.92	-25.92	
Robecca Kuber	459050	9422813	POA	10/30/2020 -	-	-	-	-	-40	-40	
Robecca Kuber	459050	9534073	POA	11/14/2024 -	-	-	-158.4 -	-	-	-158.4	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Robert Achal neob lavender	601073	9512648	POA	9/21/2022	-	-	-	-	-	-26.6	-26.6
Robert Anselmo	729100	9513156	POA	9/30/2022	-	-	-	-	-	-305.28	-305.28 Legitimate - Backorder
Robert Craig	686933	2061583	I(3)	1/4/2022	-	-	-	-	-	87.78	87.78 09/07/22-customer was shipped an additional piece of product that hasn't been paid for. INV1655624. LNR
Robert Fleming	323199	9505383	POA	5/13/2022	-	-	-	-	-	-376	-376 Legitimate - Backorder
Robert Forcha	586611	9530783	POA	4/10/2024	-	-	-	-	-	-33.12	-33.12
Robert G Pellegirino	354845	9523331	POA	7/5/2023	-	-	-	-	-	-193.77	-193.77
Robert Gedeberg	756848	9528427	POA	1/4/2024	-	-	-	-	-	-83.52	-83.52
Robert Griffin	389165	9478553	POA	9/21/2021	-	-	-	-	-	-174	-174 Legitimate - Deleted Items + Backorder
Robert Griffin	389165	9530757	POA	4/9/2024	-	-	-	-	-	-196	-196 Legitimate - Deleted Items + Backorder
Robert Guzman	630474	9434860	POA	12/11/2020	-	-	-	-	-	-19.92	-19.92
Robert Hester	234816	9502216	POA	3/28/2022	-	-	-	-	-	-54.24	-54.24
Robert Hogencamp	598351	9506841	POA	6/8/2022	-	-	-	-	-	-71.4	-71.4
Robert Lee	766729	2238777	I(3)	11/7/2024	-	-	-	90.28	-	90.28	
Robert Mohr	758251	2218082	I(3)	3/25/2024	-	-	-	-	220.15	220.15	
Robert Rowen	660273	9529432	POA	2/15/2024	-	-	-	-	-31.39	-31.39	
Robert W Wadman	766696	2238560	I(3)	11/4/2024	-	-	-	22.97	-	22.97	
Robert deBin	651840	9185549	POA	10/8/2020	-	-	-	-	-86.45	-86.45	
Roberta White	634359	9148407	POA	4/21/2020	-	-	-	-	-3,690.31	-3,690.31	Overpay via check - confirmed on check, legitimate credit.
Robin Greene	367234	9525314	POA	9/25/2023	-	-	-	-	-43.68	-43.68	
Robin Holland	714607	9480221	POA	10/1/2021	-	-	-	-	-31.2	-31.2	
Robin Price	671159	9500719	POA	3/7/2022	-	-	-	-	-143	-143	
Robin Round	499391	9423917	CM	11/3/2020	-	-	-	-	-44.02	-44.02	
Robyn Bradley	262797	9425510	POA	11/9/2020	-	-	-	-	-154.08	-154.08	Legit - Multiple Backorders
Robyn Bradley	262797	9451155	POA	2/22/2021	-	-	-	-	-154.08	-154.08	Legit - Multiple Backorders
Robyn Bradley	262797	9468430	POA	6/25/2021	-	-	-	-	-89.28	-89.28	Legit - Multiple Backorders
Robyn Bradley	262797	9492302	POA	12/14/2021	-	-	-	-	-150	-150	Legit - Multiple Backorders
Robyn Bradley	262797	9497941	POA	2/3/2022	-	-	-	-	-160	-160	Legit - Multiple Backorders
Robyn Bradley	262797	9498750	POA	2/14/2022	-	-	-	-	-85.68	-85.68	Legit - Multiple Backorders
Robyn Bradley	262797	9496615	POA	2/23/2022	-	-	-	-	-448	-448	Legit - Multiple Backorders
Robyn Bradley	262797	9502958	POA	4/7/2022	-	-	-	-	-539.2	-539.2	Legit - Multiple Backorders
Robyn Bradley	262797	9513481	POA	10/10/2022	-	-	-	-	-200	-200	Legit - Multiple Backorders
Robyn Bradley	262797	9515252	POA	11/16/2022	-	-	-	-	-448	-448	Legit - Multiple Backorders
Robyn Bradley	262797	9526123	POA	10/26/2023	-	-	-	-	-936	-936	Legit - Multiple Backorders
Robyn Bradley	262797	9526868	POA	11/27/2023	-	-	-	-	-448	-448	Legit - Multiple Backorders
Robyn Bradley	262797	9530479	POA	3/26/2024	-	-	-	-	-115.2	-115.2	Legit - Multiple Backorders
Robyn Knowlan	398021	9514701	POA	11/3/2022	-	-	-	-	-320	-320	Legitimate - Backorder
Roderick Lovan	569138	9137426	POA	1/3/2020	-	-	-	-	-109.44	-109.44	
Rohit Shanker	743921	9529922	POA	3/1/2024	-	-	-	-	-15.84	-15.84	
Rolland McDonald	526403	9151301	POA	5/13/2020	-	-	-	-	-73.85	-73.85	
Roman Pharmacy co Doug Evans	680987	9532316	POA	7/11/2024	-	-	-	-	-7.2	-7.2	
Roman Turov	664636	9488552	POA	11/18/2021	-	-	-	-	-480	-480	Legitimate - Deleted Items
Romanian Remedies Dryden	514933	9152505	CM	5/20/2020	-	-	-	-	-660	-660	Series of RMA Credits
Romanian Remedies Dryden	514933	9152506	CM	5/20/2020	-	-	-	-	-630.32	-630.32	Series of RMA Credits
Romanian Remedies Dryden	514933	9152650	CM	5/21/2020	-	-	-	-	-690	-690	Series of RMA Credits
Ron Blosser	731370	9518587	POA	12/20/2022	-	-	-	-	-135.84	-135.84	Legitimate - Backorders
Ron Blosser	731370	9530990	POA	4/19/2024	-	-	-	-	-77.76	-77.76	Legitimate - Backorders
Ron Jack	76468	9509865	POA	7/29/2022	-	-	-	-	-400	-400	Legitimate - Backorder
Ronald Cavanaugh	461868	9460942	POA	4/22/2021	-	-	-	-	-197.1	-197.1	Legitimate - Backorders
Ronald Cavanaugh	461868	9482056	POA	10/14/2021	-	-	-	-	-67.76	-67.76	Legitimate - Backorders
Ronald Cavanaugh	461868	9496907	POA	1/27/2022	-	-	-	-	-144	-144	Legitimate - Backorders
Ronald Cavanaugh	461868	9498751	POA	2/14/2022	-	-	-	-	-124.8	-124.8	Legitimate - Backorders
Ronald Cavanaugh	461868	9501790	POA	3/22/2022	-	-	-	-	-106.4	-106.4	Legitimate - Backorders
Ronald Cavanaugh	461868	9502941	POA	4/7/2022	-	-	-	-	-67.76	-67.76	Legitimate - Backorders
Ronald Cavanaugh	461868	9505126	POA	5/11/2022	-	-	-	-	-154	-154	Legitimate - Backorders
Ronald Cavanaugh	461868	9509204	POA	7/18/2022	-	-	-	-	-240	-240	Legitimate - Backorders
Ronald Jones	627074	9450732	POA	2/18/2021	-	-	-	-	-20	-20	
Ronnie Heyns	642043	9156041	POA	6/12/2020	-	-	-	-	-29.35	-29.35	
Rooster Ranch LLC	765886	2235029	I(3)	9/18/2024	-	-	-	-	45.8	45.8	
Rosalind Bertram	478243	9518672	POA	2/1/2023	-	-	-	-	-48.96	-48.96	Legitimate - Backorders
Rosalind Bertram	478243	9530368	POA	3/21/2024	-	-	-	-	-756.74	-756.74	Legitimate - Backorders
Rosalind Bertram	478243	9530889	POA	4/16/2024	-	-	-	-	-51.84	-51.84	Legitimate - Backorders
Rose Linkens	373580	9528035	POA	12/19/2023	-	-	-	-	-57.12	-57.12	
Rose Merolla	729786	9517766	POA	1/13/2023	-	-	-	-	-77.76	-77.76	
Rose Trajano	762711	9531505	POA	5/16/2024	-	-	-	-	-37.92	-37.92	
Roseann Dennerlein	181314	9481394	POA	10/11/2021	-	-	-	-	-49.44	-49.44	
Rosemarie Sepulveda	623156	9482356	POA	10/18/2021	-	-	-	-	-26.88	-26.88	
Rosemary Winicki (10000.00)	686817	9521566	POA	4/20/2023	-	-	-	-	-120	-120	11/07/22- 2nd notice/emailed customer directly regarding past due invoices. LNR 10/28/22-emailed customer pa
Roshan Richards	718960	9504215	POA	4/27/2022	-	-	-	-	-190.08	-190.08	
Rosheal Butterfield	729084	9534380	POA	1/2/2025	-	-244.84	-	-	-	-244.84	
Rowan Anderson	743283	2143517	I(3)	1/25/2023	-	-	-	-	26.62	26.62	
Roxanne Mitchell	765908	2235156	I(3)	9/19/2024	-	-	-	-	31.79	31.79	
Roxanne Mitchell	765908	2236762	I(3)	10/7/2024	-	-	-	31.79	-	31.79	
Roy M Evans Jr.	749569	9523866	POA	7/26/2023	-	-	-	-	-86.4	-86.4	
Ruben Guerrero	481674	9490504	POA	12/1/2021	-	-	-	-	-15	-15	
Ruben Luna	650053	9505621	POA	5/17/2022	-	-	-	-	-71.82	-71.82	
Rue Idayi	645935	9155620	CM	6/9/2020	-	-	-	-	-15.36	-15.36	
Russell Bartow	659325	9519762	POA	3/2/2023	-	-	-	-	-105.6	-105.6	
Russell Blue	767458	2242008	I(3)	1/24/2025	-	-49.74	-	-	-	49.74	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Rustic Hills Natural Products	708894	2007193 I(3)		7/26/2021 -	-	-	-	-		31.05	31.05
RuthAnna Autry	481467	9533169 POA		9/4/2024 -	-	-	-	-		-5.76	-5.76
Ryan Dean	659760	9463888 POA		5/18/2021 -	-	-	-	-		-8.64	-8.64
Ryan Haws	724533	9519023 POA		2/10/2023 -	-	-	-	-		-777.28	-777.28 Legitimate - Deleted Items
Ryan Howell	652060	9160120 POA		7/8/2020 -	-	-	-	-		-33.57	-33.57
Ryan Krueger	540168	9465684 CM		6/3/2021 -	-	-	-	-		-148.48	-148.48
Ryan LaMunyon	717448	9506795 POA		6/7/2022 -	-	-	-	-		-8.64	-8.64
***Ryan Lewis	602220	1763167 I(3)		5/28/2020 -	-	-	-	-		6,502.50	6,502.50 emailed 6/22/23
Ryan Mitchell	365472	9485574 POA		11/3/2021 -	-	-	-	-		-1,573.20	-1,573.20 Legitimate - Backorder
Ryan Prouse	507179	9176859 POA		9/8/2020 -	-	-	-	-		-518.75	-518.75 Legitimate - RMA
Ryan Walker	706725	9493058 POA		12/21/2021 -	-	-	-	-		-182.4	-182.4 Legitimate - Backorder
Ryan Walker	706725	9516660 POA		12/16/2022 -	-	-	-	-		-187.88	-187.88 Legitimate - Backorder
S&B FILTERS (5000.00)	208883	9514731 POA		11/3/2022 -	-	-	-	-		-366.3	-366.3 Legitimate - Double Capture
SABIO COSMETICS	303728	9456964 POA		3/29/2021 -	-	-	-	-		-659.65	-659.65 Legitimate - Overcharge + Backorder
SABIO COSMETICS	303728	9506686 POA		6/6/2022 -	-	-	-	-		-184.43	-184.43 Legitimate - Overcharge + Backorder
SABIO COSMETICS	303728	9515176 POA		11/15/2022 -	-	-	-	-		-20.91	-20.91 Legitimate - Overcharge + Backorder
SABIO COSMETICS	303728	9521295 POA		4/11/2023 -	-	-	-	-		-271.42	-271.42 Legitimate - Overcharge + Backorder
SAFREL PHARMA	728420	9509171 POA		7/15/2022 -	-	-	-	-		-15	-15
SAMANTHA CASE	744993	9519992 POA		3/8/2023 -	-	-	-	-		-74.4	-74.4
SAMPLES DEPARTMENT	504010	9528945 POA		1/26/2024 -	-	-	-	-		-220	-220 Legitimate - Backorders
SAMPLES DEPARTMENT	504010	9533391 POA		9/19/2024 -	-	-	-	-		-249.69	-249.69 Legitimate - Backorders
SAMUEL KING	489033	9500021 POA		2/28/2022 -	-	-	-	-		-197.76	-197.76
SANANDA RA	518458	9500181 POA		3/1/2022 -	-	-	-	-		-158.29	-158.29
SANDRA ASHBA	507747	9467989 POA		6/23/2021 -	-	-	-	-		-20.17	-20.17
SANDRA PRATT	413811	9152720 CM		5/22/2020 -	-	-	-	-		-4.9	-4.9
SANDRAPHARMA	261409	9522356 POA		5/18/2023 -	-	-	-	-		-108	-108
SARA LUND / BODEGA / HONEST JOHN	447494	9534019 POA		11/8/2024 -	-	-	-120.06	-		-120.06	-120.06
SARAH MCGUIRE	494096	9522414 POA		5/22/2023 -	-	-	-	-		-20.16	-20.16
SARAH-JANE OWEN	667597	9531367 POA		5/8/2024 -	-	-	-	-		-146.88	-146.88
SARATOGA BOTANICALS	478291	9429172 POA		11/23/2020 -	-	-	-	-		-10.12	-10.12 Legitimate - Deleted Items
SARATOGA BOTANICALS	478291	9452276 POA		3/2/2021 -	-	-	-	-		-125.12	-125.12 Legitimate - Deleted Items
SARATOGA BOTANICALS	478291	9452278 POA		3/2/2021 -	-	-	-	-		-94.08	-94.08 Legitimate - Deleted Items
SAVANNA SCHERNER	543607	9531996 POA		6/18/2024 -	-	-	-	-		-123.84	-123.84
SAVANNA SCHERNER	543607	9534414 POA		1/6/2025 -	-	-54.72	-	-		-54.72	-54.72
SCOTT A	691221	9455761 CM		3/22/2021 -	-	-	-	-		-52.69	-52.69
SCOTT MARTIN	258739	9490244 POA		11/30/2021 -	-	-	-	-		-91.2	-91.2
SCOTT MARTIN	258739	9521556 POA		4/20/2023 -	-	-	-	-		-91.2	-91.2
SCOTT MOORE	61336	9511224 POA		8/25/2022 -	-	-	-	-		-172.8	-172.8
SELINA OBADIAH	705575	9498156 CM		2/4/2022 -	-	-	-	-		-116.64	-116.64
SENNIEL MORALES	641843	9181592 POA		9/24/2020 -	-	-	-	-		-220.98	-220.98 Legitimate - Double Capture
SETH BECK	717876	9516272 POA		12/6/2022 -	-	-	-	-		-11.52	-11.52
SGKYDUYEN nghnguyen	691440	9490217 POA		11/30/2021 -	-	-	-	-		-13.44	-13.44
SHAHZAD PIRZADA	766868	9534162 POA		11/25/2024 -	-	-	-1,203.06	-		-1,203.06	-1,203.06
SHANNON HARWELL	758865	9531020 POA		4/22/2024 -	-	-	-	-		-416.07	-416.07 Legitimate - Backorder
SHANNON THELEN	335136	9517927 POA		1/18/2023 -	-	-	-	-		-147.32	-147.32
SHANNYN AYERS	644825	9503414 POA		4/14/2022 -	-	-	-	-		-126.72	-126.72
SHARON ROMANO	564496	9181591 POA		9/24/2020 -	-	-	-	-		-139.63	-139.63
SHAWN BROWN	659539	9438096 POA		12/28/2020 -	-	-	-	-		-472.08	-472.08 Legitimate - Double Capture
SHEILA NELSON / Houston Oaks	409793	9521551 POA		4/20/2023 -	-	-	-	-		-261.6	-261.6
SHEILANE RICOT	715328	9481174 POA		10/8/2021 -	-	-	-	-		-35.04	-35.04
SHIN-ETSU SILICONES OF AMERICA COSMETICS DIV	748134	2241947 I(6)		1/22/2025 -	-	116.78	-	-		116.78	116.78
SHIRA ESTHETICS (250.00)	31840	9520040 POA		3/9/2023 -	-	-	-	-		-146.16	-146.16
SHIRLEY Shepard	494594	9148374 CM		4/21/2020 -	-	-	-	-		-49.22	-49.22
SIERRA SAGE HERBS LLC (10000.00)	55984	9463086 POA		5/11/2021 -	-	-	-	-		-0.89	-0.89
SIERRA STAIN	462189	9486108 POA		11/5/2021 -	-	-	-	-		-12.91	-12.91
SIGOLENE MCCARTHY	732141	9511847 POA		9/7/2022 -	-	-	-	-		-31.32	-31.32
SILVANA AMERI	716952	9504271 POA		4/28/2022 -	-	-	-	-		-24.18	-24.18
SITA WATERS	543589	9507999 POA		6/24/2022 -	-	-	-	-		-308.16	-308.16 Legitimate - Backorder
SKINourishment Inc. (3000.00)	102323	9495145 POA		1/14/2022 -	-	-	-	-		-6,732.15	-6,732.15 Canceled order and double payment collected. Both parts legitimate.
SKS SARATOGA SPRINGS	519627	2182018 I()		8/25/2023 -	-	-	-	-		15.28	15.28 11/04/22 - per Sandy related to a test order and can be removed. LNR
SKS SARATOGA SPRINGS	519627	2187166 I()		9/25/2023 -	-	-	-	-		4.06	4.06 11/04/22 - per Sandy related to a test order and can be removed. LNR
SLOW MADE	663734	9458286 POA		4/8/2021 -	-	-	-	-		-12	-12
SMARTSCIENCE LABS	537435	9534546 POA		1/31/2025 -	-	-2,863.13	-	-		-2,863.13	-2,863.13
SMITH VANDIVER (30000.00)	742492	9474767 CM		8/25/2021 -	-	-	-	-		-24.11	-24.11 Legitimate - RMAS
SMITH VANDIVER (30000.00)	742492	9498088 POA		2/4/2022 -	-	-	-	-		-3.88	-3.88 Legitimate - RMAS
SMITH VANDIVER (30000.00)	742492	9498569 POA		4/30/2021 -	-	-	-	-		-483.26	-483.26 Legitimate - RMAS
SOFIA ROWER	635655	9147429 POA		4/14/2020 -	-	-	-	-		-24.48	-24.48
SONIA MARTINEZ	382080	9166519 POA		7/31/2020 -	-	-	-	-		-216	-216 Legitimate - RMAS
SONIA MARTINEZ	382080	9169767 CM		8/12/2020 -	-	-	-	-		-24	-24 Legitimate - RMAS
SONO 1420 DISTILLERS	640391	9177782 POA		9/10/2020 -	-	-	-	-		-201.6	-201.6
SOOKDEO REKHA	324727	9476257 POA		9/7/2021 -	-	-	-	-		-128.34	-128.34
SOS-Chefs	477910	9182672 POA		9/29/2020 -	-	-	-	-		-85.69	-85.69
SOURCE VITAL, LLC. (15000.00)	60925	9521103 POA		4/5/2023 -	-	-	-	-		-2.42	-2.42 10/28/22-customer emailed that invoice 2118928 would be paid via ACH. LNR
SOURCE VITAL, LLC. (15000.00)	60925	9522515 CM		5/25/2023 -	-	-	-	-		-0.95	-0.95 10/28/22-customer emailed that invoice 2118928 would be paid via ACH. LNR
SOURCE VITAL, LLC. (15000.00)	60925	2242279 I(5)		1/31/2025 -	-	672	-	-		672	672 10/28/22-customer emailed that invoice 2118928 would be paid via ACH. LNR
SPARTRONICS LLC (250.00)	386160	9439999 POA		1/4/2021 -	-	-	-	-		-80	-80
SPARTRONICS LLC (250.00)	386160	2219649 I(3)		2/1/2024 -	-	-	-	-		140	140

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
SPRINGBROOK HOLLOW DISTILLERY (5000.00)	515007	9515123	POA	10/21/2022	-	-	-	-	-125.67	-125.67	
STACEY LOIZEAUX	507785	9512713	POA	9/22/2022	-	-	-	-	-113.76	-113.76	
STACEY PAULBEEBS	661621	9528022	POA	12/19/2023	-	-	-	-	-163.02	-163.02	
STACY SMOOT	569239	9530038	POA	3/6/2024	-	-	-	-	-272.16	-272.16	Legitimate - Backorder
STACY SMOOT	569239	9531136	POA	4/26/2024	-	-	-	-	-96.48	-96.48	Legitimate - Backorder
STACY SMOOT	569239	9531259	POA	5/2/2024	-	-	-	-	-80.64	-80.64	Legitimate - Backorder
STACY SMOOT	569239	9532336	POA	7/12/2024	-	-	-	-	-486.72	-486.72	Legitimate - Backorder
STACY SMOOT	569239	9533565	POA	9/30/2024	-	-	-	-	-191.52	-191.52	Legitimate - Backorder
STACY SMOOT	569239	9533687	POA	10/9/2024	-	-	-	-76.32	-	-76.32	Legitimate - Backorder
STACY SMOOT	569239	9534235	POA	12/3/2024	-	-	-424.56	-	-	-424.56	Legitimate - Backorder
***STAR HEALTH (7500.00)	228811	1953267	I(6)	3/26/2021	-	-	-	-	157.15	157.15	
STAVROPOULOS IMPORTS (25000.00)	61199	2229273	I(6)	7/17/2024	-	-	-	-	257.31	257.31	11/10/22- 2nd email to customer regarding past due invoices. LNR 11/01/22- emailed customer past due invoice a
STEEL CITY SALT	512712	9470389	POA	1/5/2021	-	-	-	-	-50	-50	
STEPHANIE HOCHSTETLER	760478	9530343	POA	3/20/2024	-	-	-	-	-23.04	-23.04	
STEPHANIE LITTLE	484859	9153591	POA	5/28/2020	-	-	-	-	-87.05	-87.05	
STEPHANIE RAMTHUN	726516	9503141	POA	4/11/2022	-	-	-	-	-300	-300	Legitimate - Backorder
STEPHEN CARROZZINO	640134	9435300	POA	12/15/2020	-	-	-	-	-145.87	-145.87	
STEPHEN DUNLAP	539804	9520963	POA	3/31/2023	-	-	-	-	-8.64	-8.64	
STEVE NORTH	608949	9505807	POA	5/19/2022	-	-	-	-	-441.85	-441.85	Legitimate - Backorder
STEVEN RENZ	748833	2188313	I(3)	7/12/2023	-	-	-	-	60.95	60.95	
STOCK SHELVES	765245	9534543	POA	1/30/2025	-	-124.05	-	-	-	-124.05	
STUDIER APIARIES	144813	9495623	POA	1/19/2022	-	-	-	-	-19.84	-19.84	
STUDIER APIARIES	144813	9510187	POA	8/5/2022	-	-	-	-	-50.64	-50.64	
SU SHIM	730220	9509802	POA	8/1/2022	-	-	-	-	-162	-162	
SUE LAACK	22381	9495549	POA	1/19/2022	-	-	-	-	-91.2	-91.2	
SUPERNATURAL INC C/O CARMEL HAGEN (45000.00)	468597	9532095	POA	6/24/2024	-	-	-	-	-637.76	-637.76	1/4/22 emailed past due invoice
SUPERNATURAL INC C/O CARMEL HAGEN (45000.00)	468597	9532165	POA	7/1/2024	-	-	-	-	-2,672.64	-2,672.64	1/4/22 emailed past due invoice
SUPERNATURAL INC C/O CARMEL HAGEN (45000.00)	468597	9533682	POA	10/7/2024	-	-	-	-5,564.86	-	-5,564.86	1/4/22 emailed past due invoice
SUPERNATURAL INC C/O CARMEL HAGEN (45000.00)	468597	9534003	POA	11/6/2024	-	-	-23,732.00	-	-	-23,732.00	1/4/22 emailed past due invoice
SUSAN KLINGER	448589	9182490	POA	9/28/2020	-	-	-	-	-20	-20	
SUSAN MCGAHAN	280055	9180625	POA	9/21/2020	-	-	-	-	-28	-28	
SUSAN SPIVEY	477397	9531271	POA	5/2/2024	-	-	-	-	-207.36	-207.36	Legitimate - Backorders
SUSAN SPIVEY	477397	9533972	POA	11/5/2024	-	-	-259.21	-	-	-259.21	Legitimate - Backorders
SUSAN SPIVEY	534327	9530122	POA	3/11/2024	-	-	-	-	-102.24	-102.24	
SUSANNE MALMSTROM c/o formulator sample shop	765899	9474345	POA	8/23/2021	-	-	-	-	-528.75	-528.75	Legitimate - Backorder
Sabrina Tanner	731127	9518478	POA	1/27/2023	-	-	-	-	-50.4	-50.4	
Sabrineh Ghazelbash	726080	2128722	I(3)	11/14/2022	-	-	-	-	33.64	33.64	
Sacramento Honey Company LLC	599778	9489247	POA	11/23/2021	-	-	-	-	-64.32	-64.32	
Sacramento Honey Company LLC	599778	9506927	POA	6/9/2022	-	-	-	-	-39.36	-39.36	
Sacramento Honey Company LLC	599778	9511872	POA	9/7/2022	-	-	-	-	-35.54	-35.54	
Sacramento Honey Company LLC	599778	9517722	POA	1/12/2023	-	-	-	-	-43.66	-43.66	
Safinaz Girges	712523	9534351	POA	12/23/2024	-	-	-138.24	-	-	-138.24	
Sage Coy	731459	2234694	I(3)	9/13/2024	-	-	-	-	50.12	50.12	
Sailor Guevara	714610	9502220	POA	3/28/2022	-	-	-	-	-25.92	-25.92	
Sajata Stephane	329933	9472135	POA	7/30/2021	-	-	-	-	-14.19	-14.19	
Salem Jarallah	290198	9432362	POA	12/4/2020	-	-	-	-	-269.12	-269.12	Legitimate - Deleted Items
Sally Baer	268622	9461651	POA	4/28/2021	-	-	-	-	-29.9	-29.9	
Sally Waters	709823	9517157	POA	12/30/2022	-	-	-	-	-74.88	-74.88	
Sally Wusstig-Trice	688867	9495275	POA	1/17/2022	-	-	-	-	-4.56	-4.56	
SallyFrank Urbanlak	767189	2240655	I(3)	12/18/2024	-	-	201.54	-	-	201.54	
SaltSpring Soapworks	579085	9487951	POA	11/16/2021	-	-	-	-	-60.39	-60.39	Legitimate - Backorders
SaltSpring Soapworks	579085	9494133	POA	1/4/2022	-	-	-	-	-226.2	-226.2	Legitimate - Backorders
SaltSpring Soapworks	579085	9503388	POA	4/14/2022	-	-	-	-	-226.2	-226.2	Legitimate - Backorders
SaltSpring Soapworks	579085	9516331	POA	12/7/2022	-	-	-	-	-872	-872	Legitimate - Backorders
SaltSpring Soapworks	579085	2140629	I(4)	1/12/2023	-	-	-	-	15	15	Legitimate - Backorders
Salvatore Spingola	720364	9492461	POA	12/15/2021	-	-	-	-	-44.88	-44.88	
Sam J Wipf	565340	9487070	POA	11/10/2021	-	-	-	-	-16.32	-16.32	Legitimate - Backorders
Sam J Wipf	565340	9517760	POA	1/13/2023	-	-	-	-	-150.24	-150.24	Legitimate - Backorders
Sam J Wipf	565340	9525924	POA	10/19/2023	-	-	-	-	-670.72	-670.72	Legitimate - Backorders
Sam Parks (250.00)	126773	9501344	POA	3/15/2022	-	-	-	-	-31.2	-31.2	BO sent without payment.
Samantha Madsen	172189	9530570	POA	4/1/2024	-	-	-	-	-0.18	-0.18	
Samantha Phillips	557946	9519864	POA	3/6/2023	-	-	-	-	-83.52	-83.52	
Samantha Story-Camp	707224	9524344	CM	8/18/2023	-	-	-	-	-32.38	-32.38	
Samaya Ubuntu	624438	9498756	POA	2/14/2022	-	-	-	-	-37.44	-37.44	
***Samea Williams	614855	1797685	I(3)	7/27/2020	-	-	-	-	101.87	101.87	11/18/22- confirmed Auth.net decline, never received payment. LNR
Sammy Soap	603126	9521683	POA	4/25/2023	-	-	-	-	-126.72	-126.72	
Samuel Rivera	641908	9502676	POA	4/5/2022	-	-	-	-	-100.8	-100.8	
San tec	564266	9509489	POA	7/22/2022	-	-	-	-	-169.91	-169.91	
Sandita Sandita	582602	9439135	POA	12/29/2020	-	-	-	-	-25.09	-25.09	
Sandra Baldwin	402655	9492161	POA	12/13/2021	-	-	-	-	-109.85	-109.85	
Sandra Craig	552839	9148513	POA	4/22/2020	-	-	-	-	-19.68	-19.68	
Sandra Himlin	494039	9479405	POA	9/27/2021	-	-	-	-	-5.46	-5.46	
Sandra Himlin	494039	9492562	POA	12/16/2021	-	-	-	-	-148.8	-148.8	
Sandra Himlin	494039	9504606	POA	5/3/2022	-	-	-	-	-9	-9	
Sandra Marks	437764	9138500	POA	1/21/2020	-	-	-	-	-4.32	-4.32	
Sandra Menees	576270	9518801	POA	2/6/2023	-	-	-	-	-85.44	-85.44	
Sandra Ojeh	712058	9528459	POA	1/5/2024	-	-	-	-	-31.92	-31.92	
Sandy Gyorgyi	389	9148748	CM	4/23/2020	-	-	-	-	-62.33	-62.33	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Sandy Messori	390317	9522876	POA	6/13/2023	-	-	-	-	-	-46.08	-46.08
Sandy Phillips	295652	9470565	POA	7/16/2021	-	-	-	-	-	-12.52	-12.52
Sanlare C. Gordon	358962	9534192	POA	12/2/2024	-	-	-	-375.36	-	-375.36	-375.36
Sanyea Ceaser	671575	9529700	POA	2/22/2024	-	-	-	-	-	-44.16	-44.16
Sara Fitzgerald	634152	9531997	POA	6/18/2024	-	-	-	-	-	-60.48	-60.48
Sara Martinelli	25694	9491451	POA	12/7/2021	-	-	-	-	-	-160.1	-160.1
Sara Todd	532030	9186389	POA	10/12/2020	-	-	-	-	-	-27.6	-27.6
Sara Todd	532030	9481410	POA	10/11/2021	-	-	-	-	-	-29.52	-29.52
Sarah A David	628296	9530409	POA	3/22/2024	-	-	-	-	-	-430.92	-430.92 Legitimate - Backorder
Sarah A Eisen	767198	2240719 I(3)		12/19/2024	-	-	25.4	-	-	25.4	
Sarah Bailey	337157	9534552	POA	1/31/2025	-	-559.68	-	-	-	-559.68	-559.68
Sarah Bellman	278592	9533247	POA	9/10/2024	-	-	-	-	-	-152.64	-152.64
Sarah Birney	574605	9478516	POA	9/21/2021	-	-	-	-	-	-11.65	-11.65
Sarah Cabrera	469017	9533908	POA	10/30/2024	-	-	-	-38.88	-	-38.88	-38.88
Sarah Duke	724474	9534420	POA	1/8/2025	-	-69.6	-	-	-	-69.6	-69.6
Sarah Gibbs	669886	9531983	POA	6/18/2024	-	-	-	-	-	-41.76	-41.76
Sarah Gibbs	669886	9532754	POA	8/7/2024	-	-	-	-	-	-156	-156
***Sarah Johnson	437988	2063129 I(6)		1/11/2022	-	-	-	-	-	141.61	141.61
Sarah Johnston	189653	9503346	POA	4/13/2022	-	-	-	-	-	-6	-6
Sarah Josey	274715	9470336	POA	7/14/2021	-	-	-	-	-	-150	-150 Legitimate - Backorders
Sarah Josey	274715	9526402	POA	11/6/2023	-	-	-	-	-	-144	-144 Legitimate - Backorders
Sarah Latham (250.00)	742364	9476276	POA	9/7/2021	-	-	-	-	-	-157.12	-157.12
Sarah Marshall	559035	9458538	POA	4/9/2021	-	-	-	-	-	-50.4	-50.4
Sarah Marshall	559035	9529627	POA	2/21/2024	-	-	-	-	-	-27.36	-27.36
Sarah Marshall	559035	9532900	POA	8/19/2024	-	-	-	-	-	-10.08	-10.08
Sarah Marshall	559035	9533952	POA	11/1/2024	-	-	-	-104.16	-	-104.16	-104.16
Sarah Marshall	559035	9534232	POA	12/3/2024	-	-	-154.56	-	-	-154.56	-154.56
Sarah Martin	405974	9520466	POA	3/17/2023	-	-	-	-	-	-146.88	-146.88 Legitimate - Backorder
Sarah Martin	405974	9521896	POA	5/2/2023	-	-	-	-	-	-73.44	-73.44 Legitimate - Backorder
Sarah McKinnis	580613	9533600	POA	10/1/2024	-	-	-	-	-	-408	-408 Legitimate - Backorder
Sarah McKinnis	580614	9464253	POA	5/21/2021	-	-	-	-	-	-98.88	-98.88
Sarah Ross	355472	9450338	POA	2/16/2021	-	-	-	-	-	-20.16	-20.16
Sarah Ross	355472	9487121	POA	11/10/2021	-	-	-	-	-	-21.84	-21.84
Sarah Shultz	564233	9534056	POA	11/13/2024	-	-	-23.04	-	-	-23.04	-23.04
Sarah Snyder	488505	9490159	POA	11/30/2021	-	-	-	-	-	-178.56	-178.56
Sarah Torrance	65418	9477828	POA	9/15/2021	-	-	-	-	-	-28.95	-28.95
Sarah Vecchi	674087	9477295	POA	9/13/2021	-	-	-	-	-	-113.76	-113.76
Sarah Williams	271407	9435703	POA	12/16/2020	-	-	-	-	-	-46.56	-46.56
Saratoga Olive Oil (20000.00)	312531	9126305	POA	9/20/2019	-	-	-	-	-	-182.87	-182.87 Legitimate - Deleted Items
Saratoga Olive Oil (20000.00)	312531	9138957	POA	1/29/2020	-	-	-	-	-	-6.67	-6.67 Legitimate - Deleted Items
Saratoga Olive Oil (20000.00)	312531	9442730	POA	1/14/2021	-	-	-	-	-	-195.01	-195.01 Legitimate - Deleted Items
Saratoga Tea and Honey Co. (5000.00)	375604	9534193	POA	12/2/2024	-	-	-90.76	-	-	-90.76	-90.76 Legitimate Payment
Sarita Parikh	663427	9471733	POA	7/27/2021	-	-	-	-	-	-93.54	-93.54 Legitimate - Backorder
Sarita Parikh	663427	9481454	POA	10/11/2021	-	-	-	-	-	-352.32	-352.32 Legitimate - Backorder
Sasha Kirkpatrick	163547	9172883	POA	8/24/2020	-	-	-	-	-	-22.09	-22.09
Sasha Valle / DAVID LUNZER	520076	2173148 I(3)		5/26/2023	-	-	-	-	-	256.59	256.59
Savanna schemer	747220	9522273	POA	5/12/2023	-	-	-	-	-	-91.68	-91.68
Sayblee LLC	339360	9502959	POA	4/7/2022	-	-	-	-	-	-227.52	-227.52 Legitimate - Backorder
Schavel Morrison	728809	9506675	POA	6/6/2022	-	-	-	-	-	-23.04	-23.04
Schavel Morrison-Gerry	759951	9530108	POA	3/8/2024	-	-	-	-	-	-182.4	-182.4
Science Take-Out Lisa Azzara	410913	9476208	POA	9/7/2021	-	-	-	-	-	-0.6	-0.6
Science Take-Out Lisa Azzara	410913	9488759	POA	11/19/2021	-	-	-	-	-	-51.29	-51.29
Science Take-Out Lisa Azzara	410913	9530086	POA	3/7/2024	-	-	-	-	-	-45.12	-45.12
Science Take-Out Lisa Azzara	410913	2219651 I(3)		2/1/2024	-	-	-	-	-	63.8	63.8
Scott Brayer	466809	9520810	POA	3/28/2023	-	-	-	-	-	-46.56	-46.56
Scott Campbell	728094	9505659	POA	5/17/2022	-	-	-	-	-	-19.61	-19.61
Scott Eickmeyer	678578	9436451	POA	12/17/2020	-	-	-	-	-	-21.24	-21.24
Scott Eickmeyer	678578	9449059 CM		2/9/2021	-	-	-	-	-	-38.16	-38.16
Scott Eickmeyer	678578	9449687 CM		2/10/2021	-	-	-	-	-	-24	-24
Scott Kearse	694943	9500183	POA	3/1/2022	-	-	-	-	-	-69.12	-69.12
Scott Kern	746633	9521680	POA	4/25/2023	-	-	-	-	-	-18.03	-18.03
Scott Mollenkopf	488788	9487497	POA	11/12/2021	-	-	-	-	-	-33.84	-33.84
Scott Mollenkopf	488788	9501161	POA	3/11/2022	-	-	-	-	-	-36	-36
Scott Tenney	368908	9490096	POA	11/30/2021	-	-	-	-	-	-138.51	-138.51 Legitimate - Backorders
Scott Tenney	368908	9505725	POA	5/18/2022	-	-	-	-	-	-243.63	-243.63 Legitimate - Backorders
Scott Wells	715568	9534364	POA	12/26/2024	-	-257.28	-	-	-	-257.28	-257.28
Scott Whitney	163738	9477342	POA	9/13/2021	-	-	-	-	-	-48.96	-48.96
Scott Whitney	163738	9534515	POA	1/24/2025	-	-2.88	-	-	-	-2.88	-2.88
Sculpt Nouveau	336320	9511806 CM		7/6/2022	-	-	-	-	-	-297.29	-297.29 Legitimate - Backorders
Sculpt Nouveau	336320	9528567	POA	1/11/2024	-	-	-	-	-	-99.12	-99.12 Legitimate - Backorders
Sean Armitage	567813	9481422	POA	10/11/2021	-	-	-	-	-	-60.9	-60.9
Sean Mulcahey	722638	9522027	POA	5/5/2023	-	-	-	-	-	-355.68	-355.68 Legitimate - Backorder
Sean Perrone-Gray	600274	9486758	POA	11/9/2021	-	-	-	-	-	-16.39	-16.39
Sebastien Lambert	506751	9470671	POA	7/16/2021	-	-	-	-	-	-285.12	-285.12 Legitimate - RMA
Sejal Patel	662546	9534536	POA	1/29/2025	-	-472.32	-	-	-	-472.32	-472.32
Selwyn Liles	765448	9534264	POA	12/5/2024	-	-	-92.16	-	-	-92.16	-92.16
Sen Sakana	455008	9517533	POA	1/9/2023	-	-	-	-	-	-28.22	-28.22
Senior Dental Care Linda Woodring	660412	9174294	POA	8/28/2020	-	-	-	-	-	-171.2	-171.2

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Serena Pelletier	591086	9495640	POA	1/19/2022	-	-	-	-	-	-188	-188 Legitimate - Backorder
Sergio Lopez	648682	9503791	POA	4/21/2022	-	-	-	-	-	-240	-240 Legitimate - Backorder
Seth Christian	722262	9496329	POA	1/24/2022	-	-	-	-	-	-23.04	-23.04
Seth Yates	165986	9506419	POA	6/1/2022	-	-	-	-	-	-157.83	-157.83
Shaen Lanigan-Goetsch	557336	9532774	POA	8/8/2024	-	-	-	-	-	-283.73	-283.73 Legitimate - Backorder
Shailese Hardy	642217	9451228	POA	2/22/2021	-	-	-	-	-	-34.88	-34.88
Shalaya West	648944	9506119	POA	5/26/2022	-	-	-	-	-	-2	-2
Shane Thomas	582053	9482932	POA	10/20/2021	-	-	-	-	-	-34.56	-34.56
Shannon Floyd	247993	9521461	POA	4/18/2023	-	-	-	-	-	-12.96	-12.96
Shannon Floyd	247993	9522701	POA	6/1/2023	-	-	-	-	-	-14.88	-14.88
Shannon Floyd	247993	9522868	POA	6/13/2023	-	-	-	-	-	-27.84	-27.84
Shannon Root	428315	9494736	POA	1/11/2022	-	-	-	-	-	-157.32	-157.32 Legitimate - Backorder
Shannon Root	428315	9508768	POA	7/8/2022	-	-	-	-	-	-234.18	-234.18 Legitimate - Backorder
Shannon Rupert	767214	9534354	POA	12/23/2024	-	-	-94.56	-	-	-94.56	-94.56
Shannon Trepka	440595	9526853	POA	11/27/2023	-	-	-	-	-	-12.96	-12.96
Shannon Wong	723554	9499665	POA	2/23/2022	-	-	-	-	-	-77.91	-77.91
Shanon Ekhaiyeme	547033	9173948	POA	8/27/2020	-	-	-	-	-	-20	-20
Shantrell	750068	2204286	I(3)	1/3/2024	-	-	-	-	-	8.25	8.25
Shaquilla Willis	357141	9462054	POA	4/29/2021	-	-	-	-	-	-74.88	-74.88
Sharica McGee	476484	9142447	POA	3/10/2020	-	-	-	-	-	-40	-40 Legitimate - Container Cash Over Capture
Sharica McGee	476484	9186399	POA	10/12/2020	-	-	-	-	-	-260	-260 Legitimate - Container Cash Over Capture
Sharica McGee	476484	9427319	POA	11/16/2020	-	-	-	-	-	-40	-40 Legitimate - Container Cash Over Capture
Sharica McGee	476484	9435830	POA	12/16/2020	-	-	-	-	-	-20	-20 Legitimate - Container Cash Over Capture
Sharlene Kindt	590457	9512749	POA	9/23/2022	-	-	-	-	-	-218.88	-218.88 Legitimate - Backorder
Sharon A. Wilner	665880	9534099	POA	11/19/2024	-	-	-	-144	-	-144	-144
Sharon Balsden	762782	9531514	POA	5/17/2024	-	-	-	-	-	-93.2	-93.2
Sharon Chapman	393373	9419693	POA	10/21/2020	-	-	-	-	-	-50.16	-50.16
Sharon Harper	718381	9488402	POA	11/17/2021	-	-	-	-	-	-11.52	-11.52
Sharon Helfenbein	684582	9530878	POA	4/15/2024	-	-	-	-	-	-96.48	-96.48 Legitimate - Backorders
Sharon Helfenbein	684582	9533902	POA	10/30/2024	-	-	-	-	-192.96	-192.96	-192.96 Legitimate - Backorders
Sharon Lakusta	751546	9524726	POA	9/5/2023	-	-	-	-	-	-279.97	-279.97 Legitimate - Backorder
Sharon Reaser	724667	9504865	POA	5/6/2022	-	-	-	-	-	-137.7	-137.7
Sharon Reaser	724667	9507002	POA	6/10/2022	-	-	-	-	-	-68.4	-68.4
Sharon Wiecek	765850	2234719	I(3)	9/16/2024	-	-	-	-	-	12.45	12.45
Sharon Butler	614970	9452670	POA	3/3/2021	-	-	-	-	-	-178.56	-178.56
Shaun Hales	468848	9523897	POA	7/27/2023	-	-	-	-	-	-146.88	-146.88
Shawna Hoyle	441209	9528111	POA	12/22/2023	-	-	-	-	-	-89.2	-89.2
Shawna Mehaffy	433907	9160333	POA	7/9/2020	-	-	-	-	-	-77.76	-77.76
Shawna Morris	655743	9466903	POA	6/14/2021	-	-	-	-	-	-49.2	-49.2
Shawna Parker	644749	9533613	POA	10/2/2024	-	-	-	-	-	-395.2	-395.2 Legitimate - Backorder
***Shaya Iskowitiz - Healthy Results (5000.00)	431827	2063550	I(6)	1/12/2022	-	-	-	-	-	244.74	244.74
Shea Hut	700946	2238771	I(3)	11/7/2024	-	-	-	55.26	-	55.26	55.26
Sheena Manns	661299	9482465	POA	10/18/2021	-	-	-	-	-	-35.04	-35.04
Sheila Berdan	577892	9492305	POA	12/14/2021	-	-	-	-	-	-112.32	-112.32 Legitimate - Backorders
Sheila Berdan	577892	9510680	POA	8/16/2022	-	-	-	-	-	-226.86	-226.86 Legitimate - Backorders
Sheila Berdan	577892	9521330	POA	4/12/2023	-	-	-	-	-	-211.16	-211.16 Legitimate - Backorders
Sheila Treadway	599258	9501889	POA	3/23/2022	-	-	-	-	-	-25.92	-25.92
Shelby Perkins	688682	9497625	POA	2/1/2022	-	-	-	-	-	-188	-188 Legitimate - Backorders
Shelby Perkins	688682	9499046	POA	2/16/2022	-	-	-	-	-	-178.6	-178.6 Legitimate - Backorders
Shelby Perkins	688682	9513924	POA	10/18/2022	-	-	-	-	-	-178.6	-178.6 Legitimate - Backorders
Shelby Perkins	688682	9521478	POA	4/18/2023	-	-	-	-	-	-178.6	-178.6 Legitimate - Backorders
Shelby Perkins	688682	9525870	POA	10/17/2023	-	-	-	-	-	-186.2	-186.2 Legitimate - Backorders
Shelley Nystrom	142891	9533320	POA	9/13/2024	-	-	-	-	-	-76.32	-76.32 Legitimate - Backorders
Shelley Nystrom	142891	9533667	POA	10/7/2024	-	-	-	-	-277.5	-277.5	-277.5 Legitimate - Backorders
Shelly Ann Winokur	726019	9503864	CM	4/21/2022	-	-	-	-	-	-14.26	-14.26
Sheneil Spence	714432	9480773	CM	10/5/2021	-	-	-	-	-	-16.52	-16.52
Sherelle Curtis	384179	9502206	POA	3/28/2022	-	-	-	-	-	-287	-287 Legitimate - Backorder
Sherri Jarvis	190029	9479366	POA	9/27/2021	-	-	-	-	-	-55.63	-55.63
Sherry Molting (1000.00)	117998	9490755	POA	12/2/2021	-	-	-	-	-	-223.16	-223.16 Legitimate - Double Capture
Sherry Ninneman	670578	9450372	POA	2/16/2021	-	-	-	-	-	-20	-20
Sherry Ninneman	670578	9519230	POA	2/17/2023	-	-	-	-	-	-22.8	-22.8
Sherry Ninneman	670578	9534429	POA	1/8/2025	-	-239.04	-	-	-	-239.04	-239.04
Sheryl Longfield	197852	9501766	POA	3/22/2022	-	-	-	-	-	-10.41	-10.41
SheysBalloons	766489	2237497	I(3)	10/16/2024	-	-	-	22.87	-	22.87	22.87
Shilai Hao	763889	9531966	POA	6/17/2024	-	-	-	-	-	-58.68	-58.68
Shirley Liggins	686861	9450038	POA	2/12/2021	-	-	-	-	-	-827.1	-827.1 Legitimate - Deleted Items
Shirley McLain	59382	9459468	POA	4/16/2021	-	-	-	-	-	-34.32	-34.32 Legitimate - Backorder + Deleted Items
Shirley McLain	59382	9494235	POA	1/4/2022	-	-	-	-	-	-224.4	-224.4 Legitimate - Backorder + Deleted Items
Shirley Sweet	642356	9516713	POA	12/19/2022	-	-	-	-	-	-47.52	-47.52
Shirley Sweet	642356	2242270	I(3)	1/31/2025	-	207.08	-	-	-	207.08	207.08
Shirley Wilborn	505582	9522986	POA	6/16/2023	-	-	-	-	-	-33.6	-33.6
Shoshanna Walker (250.00)	13094	9471157	POA	7/21/2021	-	-	-	-	-	-2,966.40	-2,966.40 Legitimate Credits for open Backorders
Shoshanna Walker (250.00)	13094	9486352	CM	11/5/2021	-	-	-	-	-	-425	-425 Legitimate Credits for open Backorders
Shoshanna Walker (250.00)	13094	9514308	POA	10/26/2022	-	-	-	-	-	-172.8	-172.8 Legitimate Credits for open Backorders
Shoshanna Walker	710174	9503225	POA	4/12/2022	-	-	-	-	-	-100.32	-100.32 Legitimate - Deleted Items
Shoshanna Walker	710174	9531968	POA	6/17/2024	-	-	-	-	-	-178	-178 Legitimate - Deleted Items
Sicity Johnson	681874	9441126	POA	1/7/2021	-	-	-	-	-	-53	-53
Sigurd Persson	722171	9495280	POA	1/18/2022	-	-	-	-	-	-23.04	-23.04

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Simon Pereira	574464	9164234	POA	7/24/2020	-	-	-	-	-30.48	-30.48	
Simon Tooley	510522	9529199	POA	2/6/2024	-	-	-	-	-1,477.44	-1,477.44	Legitimate - Backorder
Simone Goode	666801	9469656	POA	7/8/2021	-	-	-	-	-61.56	-61.56	
Simply Heaven Botanicals	756545	9528079	POA	12/21/2023	-	-	-	-	-202.08	-202.08	
Sina Zere	521321	9453311	CM	3/8/2021	-	-	-	-	-149.6	-149.6	
Singling Cedars Apiaries (8000.00)	712726	2195800	I(6)	11/8/2023	-	-	-	-	15	15	15 Emailed Statement 7-11-23 SPM
Sister Mary Loretta	693066	9528830	POA	1/23/2024	-	-	-	-	-172.8	-172.8	Legitimate - Backorder
Skywash inc. Sky Maxpro	709173	9490401	POA	12/1/2021	-	-	-	-	-86.4	-86.4	
Sledge Distillery	592317	9494705	POA	1/10/2022	-	-	-	-	-1,283.13	-1,283.13	Legitimate - Backorders
Sledge Distillery	592317	9534449	POA	1/10/2025	-	-432	-	-	-	-432	Legitimate - Backorders
Snowcats LLC Dba PetWineShop	747412	9450370	POA	2/16/2021	-	-	-	-	-14.92	-14.92	
Soap Department	583098	9519758	POA	3/2/2023	-	-	-	-	-123.84	-123.84	
Soapstones Natural Skincare Soapstones Natural Sk	617559	9512498	POA	9/19/2022	-	-	-	-	-161.28	-161.28	09/07/22-confirmed payment was successful via Zonos. LNR
Soeroes	722933	9503527	POA	4/19/2022	-	-	-	-	-44.64	-44.64	Legitimate - Backorders
Soeroes	722933	9506611	POA	6/3/2022	-	-	-	-	-313.2	-313.2	Legitimate - Backorders
Soledad Guzman Salazar	722899	9499712	CM	2/23/2022	-	-	-	-	-30.96	-30.96	
Solidtech Animal Health, Inc	746253	2158993	I(4)	4/11/2023	-	-	-	-	5	5	
Solomon Gruenbaum	743137	9518543	POA	1/30/2023	-	-	-	-	-24.3	-24.3	
Sonia Flunder	509692	9152083	POA	5/19/2020	-	-	-	-	-15.35	-15.35	
Sonia Flunder	509692	9478409	POA	9/20/2021	-	-	-	-	-18.96	-18.96	
Sonia Gupta	765901	2235144	I(3)	9/19/2024	-	-	-	-	12.46	12.46	
Sonia Gupta	765901	2238286	I(3)	10/30/2024	-	-	-	-	24.92	24.92	
Sonia Raines	632142	9521847	POA	5/1/2023	-	-	-	-	-24	-24	
Sonia Santos	425659	9498975	POA	2/16/2022	-	-	-	-	-85.54	-85.54	Legitimate - Backorder
Sonia Santos	425659	9528458	POA	1/5/2024	-	-	-	-	-145.74	-145.74	Legitimate - Backorder
Sonja Et-Badry	432343	9491302	POA	12/6/2021	-	-	-	-	-1.8	-1.8	
Sonnet Uhlenbrauck	760412	9532067	POA	6/24/2024	-	-	-	-	-908.16	-908.16	Legitimate - Backorder
Sonya McLeod	459588	9503242	POA	4/12/2022	-	-	-	-	-14.4	-14.4	
Sonya Wolf	508562	9173485	POA	8/26/2020	-	-	-	-	-20	-20	
Sophia Carvajal-Yan	517602	9454179	POA	3/12/2021	-	-	-	-	-7.3	-7.3	
Sophia Carvajal-Yan	517602	9456938	POA	3/29/2021	-	-	-	-	-40.8	-40.8	
Sophia Lawrence	504713	9468128	CM	6/23/2021	-	-	-	-	-60.1	-60.1	
Sophia Thurman	766010	2235971	I(3)	9/26/2024	-	-	-	-	28.48	28.48	
Sophie Gee	581925	9502604	POA	4/4/2022	-	-	-	-	-306.72	-306.72	Legitimate - Backorder
Sophie Rochette	723562	2155655	I(PICKUP)	3/24/2023	-	-	-	-	24.48	24.48	
Sophie Strout	756259	2234736	I(3)	9/16/2024	-	-	-	-	84.81	84.81	
Spokane Art Supply Victor Davis	298457	9529946	POA	3/4/2024	-	-	-	-	-18.24	-18.24	
Spokane Art Supply Victor Davis	298457	9529962	POA	3/4/2024	-	-	-	-	-166.8	-166.8	
Stacey Dixon	623238	9187829	POA	10/15/2020	-	-	-	-	-166.68	-166.68	
Stacey LaBorde	629097	9513131	POA	9/30/2022	-	-	-	-	-17.28	-17.28	
Stacey Moniot	732615	9512815	POA	9/26/2022	-	-	-	-	-40.44	-40.44	
Stacey Moore	719512	9496370	CM	1/24/2022	-	-	-	-	-68.92	-68.92	
Stacie Cherubini	688778	9513721	POA	10/13/2022	-	-	-	-	-51.84	-51.84	
Stacie Cherubini	688778	9520103	POA	3/10/2023	-	-	-	-	-108	-108	
Stacked	642953	9533548	POA	9/27/2024	-	-	-	-	-295.68	-295.68	Legitimate - Backorder
Stacy D. Saxon	766493	2237551	I(3)	10/17/2024	-	-	-	-	16.49	16.49	
Stacy Doroh	287749	9529478	POA	2/16/2024	-	-	-	-	-557.28	-557.28	Legitimate - Backorder
Stacy Langston	476600	2240993	I(3)	12/31/2024	-	24.69	-	-	24.69	24.69	
Stacy McCaskill	766477	2237415	I(3)	10/16/2024	-	-	-	-	58.46	58.46	
Stacy Smith	670779	9455242	POA	3/18/2021	-	-	-	-	-3.76	-3.76	
Stacy Webb	670166	9423526	POA	11/3/2020	-	-	-	-	-107	-107	
Staff TKB - VanPO121324	767131	2240527	I(3)	12/16/2024	-	22.97	-	-	22.97	22.97	
Stan Houston Equipment Co	564372	9422367	POA	10/29/2020	-	-	-	-	-19.1	-19.1	
Stefan Gaudio	193737	9144634	POA	3/24/2020	-	-	-	-	-42.77	-42.77	
Stefanie Kullian	653601	9518898	POA	2/8/2023	-	-	-	-	-178.5	-178.5	
Stefanie Scott	705341	2201417	I(3)	12/11/2023	-	-	-	-	33.12	33.12	
Stefanie Scott	705341	2201440	I(3)	12/12/2023	-	-	-	-	28.8	28.8	
Stellie Balhazard	752596	9525345	POA	9/26/2023	-	-	-	-	-20.16	-20.16	
Stephanie Arniel	725376	9501673	POA	3/21/2022	-	-	-	-	-51.84	-51.84	
Stephanie Bigart	254001	9518897	POA	2/8/2023	-	-	-	-	-89.52	-89.52	
Stephanie Bigart	254001	9533919	POA	10/31/2024	-	-	-	-	-38.64	-38.64	
Stephanie Camello	27549	9520183	POA	3/13/2023	-	-	-	-	-2.88	-2.88	
Stephanie Dallas	641094	9150429	POA	5/6/2020	-	-	-	-	-29.45	-29.45	
Stephanie Dallas	641094	9151083	POA	5/12/2020	-	-	-	-	-29.45	-29.45	
Stephanie Eckman	287790	9525991	POA	10/23/2023	-	-	-	-	-73.44	-73.44	
Stephanie Franchini	525205	9531536	POA	5/21/2024	-	-	-	-	-73.44	-73.44	Legitimate - Backorder
Stephanie Franchini	525205	9533013	POA	8/26/2024	-	-	-	-	-651.44	-651.44	Legitimate - Backorder
Stephanie Franchini	525205	9533598	POA	10/1/2024	-	-	-	-	-824.72	-824.72	Legitimate - Backorder
Stephanie Greek	450851	9525667	POA	10/10/2023	-	-	-	-	-106.92	-106.92	Legitimate - Backorders
Stephanie Greek	450851	9530283	POA	3/19/2024	-	-	-	-	-288.55	-288.55	Legitimate - Backorders
Stephanie Greek	450851	9534312	POA	12/16/2024	-	-174.9	-	-	-174.9	-174.9	Legitimate - Backorders
Stephanie Lamb	614095	9479507	POA	9/28/2021	-	-	-	-	-7.63	-7.63	
Stephanie Pappas	675616	9472387	POA	8/3/2021	-	-	-	-	-17.73	-17.73	
Stephanie Plaetner	560235	9532189	POA	7/3/2024	-	-	-	-	-1,258.00	-1,258.00	Legitimate - Backorder
Stephanie Plaetner	766300	9534119	POA	11/21/2024	-	-	-	-	-322.82	-322.82	
Stephanie Poetter	392855	9477638	POA	9/14/2021	-	-	-	-	-231.21	-231.21	Legitimate - Deleted Items
Stephanie Schwarz Southeast Plastics	752312	9525196	POA	9/20/2023	-	-	-	-	-13.35	-13.35	
Stephanie Tackett	591862	9444311	POA	1/21/2021	-	-	-	-	-57.54	-57.54	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Stephen Caron	453651	9452358	POA	3/2/2021	-	-	-	-	-	-300	-300 Legitimate - Deleted Items
Stephen Condon	713576	9502995	POA	4/7/2022	-	-	-	-	-	-48.51	-48.51
Stephen DAntonio	601606	9504945	POA	5/9/2022	-	-	-	-	-	-64.8	-64.8
Stephen Lister	674288	9427333	POA	11/16/2020	-	-	-	-	-	-80	-80
Stephen Mann	631954	9424286	POA	11/4/2020	-	-	-	-	-	-18.01	-18.01
Stephen Mareck	629135	9186682	CM	10/12/2020	-	-	-	-	-	-156	-156
Stephen McDaniel	308859	9528481	POA	1/8/2024	-	-	-	-	-	-119.04	-119.04
Stephen Palmberg	766318	9533644	POA	10/4/2024	-	-	-	-	-700 -	-700	Legitimate - Backorder
Stephen Poole	530672	9516710	POA	12/19/2022	-	-	-	-	-	-2.88	-2.88
Stephen Poole	530672	9531850	POA	6/7/2024	-	-	-	-	-	-17.28	-17.28
Stephen Wasylenko	715517	9485752	CM	11/3/2021	-	-	-	-	-	-20.18	-20.18
Steve Frailey (250.00)	12183	9503140	POA	4/11/2022	-	-	-	-	-	-80.69	-80.69
Steve Hamilton	583057	9533473	POA	9/24/2024	-	-	-	-	-	-72.36	-72.36 Legitimate - Backorder
Steve Meka	399814	9512614	POA	9/21/2022	-	-	-	-	-	-86.64	-86.64
Steve Przedpelski	316660	9498151	CM	2/4/2022	-	-	-	-	-	-630	-630 Legitimate - RMA
Steve White	722075	9495428	POA	1/18/2022	-	-	-	-	-	-43.17	-43.17
Steve van Balen	550715	9140211	POA	2/14/2020	-	-	-	-	-	-515.74	-515.74 Legitimate - Deleted Items
Steven Baublitz	751013	9534102	POA	11/19/2024	-	-	-354.72 -	-	-	-354.72	-354.72
Steven Pinney	750631	9531478	POA	5/15/2024	-	-	-	-	-	-60.48	-60.48
Steven Schorr	357294	9533821	POA	10/21/2024	-	-	-	-28.8 -	-	-28.8	-28.8
Stevie Martin	347070	9532463	POA	7/23/2024	-	-	-	-	-	-199.5	-199.5
Stormy Stouder	364466	9520719	POA	3/24/2023	-	-	-	-	-	-84.48	-84.48 Legitimate - Backorder
Stormy Stouder	364466	9525197	POA	9/20/2023	-	-	-	-	-	-408.96	-408.96 Legitimate - Backorder
Structure Health Wellness	583976	9530037	POA	3/6/2024	-	-	-	-	-	-48.96	-48.96
Stuart Bailey	619332	9481353	POA	10/11/2021	-	-	-	-	-	-161.28	-161.28
Stuart EmmonsPO3263	761686	2220067	I(3)	4/18/2024	-	-	-	-	-	1.15	1.15
Stuart's Spices	273242	9182950	POA	9/30/2020	-	-	-	-	-	-362.1	-362.1
Stuart's Spices	273242	9182951	POA	9/30/2020	-	-	-	-	-	-600	-600
Subtle Energies c/o Connie Wehmeyer	150108	9527699	POA	12/8/2023	-	-	-	-	-	-105.93	-105.93
Sue Bayliff	619571	9158845	POA	7/2/2020	-	-	-	-	-	-160.08	-160.08
Sue Gore Berryman	352513	9508645	POA	7/6/2022	-	-	-	-	-	-150.72	-150.72
Sue Zuzick	658584	2242067	I(4)	1/27/2025	-	274.46 -	-	-	-	274.46	274.46
Suhyoong Wood	625396	9470097	POA	7/13/2021	-	-	-	-	-	-697.3	-697.3 Legitimate - Deleted Items
Sundar Subramaniam	548363	9533098	POA	8/29/2024	-	-	-	-	-	-2.76	-2.76
Sunflower Shoppe	332380	9511739	POA	9/6/2022	-	-	-	-	-	-100.8	-100.8 Legitimate - Backorder
Sunflower Shoppe	332380	9529002	POA	1/30/2024	-	-	-	-	-	-42.24	-42.24 Legitimate - Backorder
Sunflower Shoppe	332380	9532593	POA	7/29/2024	-	-	-	-	-	-83.04	-83.04 Legitimate - Backorder
Sunny Chism	398797	9515138	POA	11/15/2022	-	-	-	-	-	-15.84	-15.84
Sunshine Pollard	593414	9505599	POA	5/17/2022	-	-	-	-	-	-42.18	-42.18
Susan Armitage	500601	9503966	POA	4/25/2022	-	-	-	-	-	-72.82	-72.82
Susan Biedinger	565315	9532036	POA	6/20/2024	-	-	-	-	-	-217.8	-217.8 Legitimate - Backorders
Susan Biedinger	565315	9532914	POA	8/20/2024	-	-	-	-	-	-53.76	-53.76 Legitimate - Backorders
Susan Blouin	172534	9530054	POA	3/6/2024	-	-	-	-	-	-19.68	-19.68
Susan Blouin	172534	9534460	POA	1/14/2025	-	-39.36 -	-	-	-	-39.36	-39.36
Susan Burek	69064	9496481	POA	1/25/2022	-	-	-	-	-	-14.4	-14.4
Susan Burek	69064	9525042	POA	9/15/2023	-	-	-	-	-	-60.48	-60.48
Susan Dasilva	642595	9529904	POA	2/29/2024	-	-	-	-	-	-935.13	-935.13 Legitimate - Backorder
Susan Fahlgren	634869	9506333	POA	5/31/2022	-	-	-	-	-	-72	-72
Susan Giralco	331241	9479189	POA	9/24/2021	-	-	-	-	-	-26.78	-26.78
Susan Kovacs	729860	9508725	POA	7/7/2022	-	-	-	-	-	-18.72	-18.72
Susan Lockwood	726520	9512623	POA	9/21/2022	-	-	-	-	-	-99.84	-99.84
Susan Orellana-Clark	590067	9447371	POA	2/2/2021	-	-	-	-	-	-258.32	-258.32 Legitimate - Deleted Items
Susan Pelland	767481	9534540	POA	1/29/2025	-	-37.92 -	-	-	-	-37.92	-37.92
Susan Stringer	474465	9514559	POA	11/1/2022	-	-	-	-	-	-108.48	-108.48
Susan Wright	767422	2241836	I(3)	1/21/2025	-	24.58 -	-	-	-	24.58	24.58
Susan Yunk	318910	9138975	POA	1/29/2020	-	-	-	-	-	-10	-10
Susanna Peters	660052	9519772	POA	3/2/2023	-	-	-	-	-	-20.16	-20.16
Susanne Mckell	684680	9471190	POA	7/21/2021	-	-	-	-	-	-33.12	-33.12
Sushil Nevse	570042	1871040	I(3)	11/25/2020	-	-	-	-	-	80	80
Suzanne Edmunds	767192	2240684	I(3)	12/18/2024	-	60.33 -	-	-	-	60.33	60.33
Suzanne McMurray	320511	9521904	POA	5/2/2023	-	-	-	-	-	-73.92	-73.92
Suzanne Nelson	354065	9435646	POA	12/16/2020	-	-	-	-	-	-9.48	-9.48
Suzetta Von Zell	694908	9495811	POA	1/20/2022	-	-	-	-	-	-347.76	-347.76 Legitimate - Backorder
***Suzette Chapman	625371	9188727	POA	10/20/2020	-	-	-	-	-	-32.4	-32.4
***Suzette Chapman	625371	9437810	POA	12/23/2020	-	-	-	-	-	-32.64	-32.64
Suzhou Integrity Trading Co.,Ltd	743948	9518953	POA	2/8/2023	-	-	-	-	-	-404.32	-404.32 Legitimate - Deleted Items
Suzhou Integrity Trading Co.,Ltd	743948	9519345	POA	2/21/2023	-	-	-	-	-	-165.27	-165.27 Legitimate - Deleted Items
Suzie Mariano	584680	9506838	POA	6/8/2022	-	-	-	-	-	-67.63	-67.63
Svetlana Bondarenko	394991	9483432	POA	10/22/2021	-	-	-	-	-	-241.56	-241.56 Legitimate - Backorder
Svetlana Feller	665944	9529842	POA	2/27/2024	-	-	-	-	-	-48.6	-48.6
Syed Nadeem	624383	9519540	POA	2/24/2023	-	-	-	-	-	-84.24	-84.24
Sylvia Sham	766464	9533808	POA	10/18/2024	-	-	-	-158.56 -	-	-158.56	-158.56 Legitimate - Backorder
TABETHA FRANKLIN	760156	2228945	I(3)	7/10/2024	-	-	-	-	-	154.23	154.23
TABITHA SELLERS	747658	2185962	I(3)	7/17/2023	-	-	-	-	-	140.45	140.45
***TABITHA VENDITTI	171954	1715582	I(3)	3/10/2020	-	-	-	-	-	67.68	67.68
TAKAKO KAWAI	607981	9466935	POA	6/9/2020	-	-	-	-	-	-85.44	-85.44
TAMARA JOHNSON	436004	9532674	POA	8/1/2024	-	-	-	-	-	-86.4	-86.4
TAMMY DOERING	628468	9533412	POA	9/20/2024	-	-	-	-	-	-228.1	-228.1

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
TAMMY LISI	480837	9518476	POA	1/27/2023 -	-	-	-	-	-	-26.4	-26.4 12/30/22-confirmed payment captured in full. LNR
TANIA FORDE	747239	9522489	POA	5/25/2023 -	-	-	-	-	-	-63.36	-63.36
TANNA FISHER SUDS N SCENTS INC	6327	9458593	CM	4/16/2021 -	-	-	-	-	-	-40.46	-40.46
TARA BAILEY	325179	9528015	POA	12/19/2023 -	-	-	-	-	-	-33.12	-33.12
TARON PURI	764971	9532479	POA	7/23/2024 -	-	-	-	-	-	-424.44	-424.44 Legitimate - Backorder
TATYANA PAPALI	646836	9171977	POA	8/20/2020 -	-	-	-	-	-	-17.25	-17.25
TAYLOR SEAFOOD	745206	2167074 I(3)		5/23/2023 -	-	-	-	-	-	557.5	557.5
TED DUMBAULD	708689	9524531	POA	8/28/2023 -	-	-	-	-	-	-128.64	-128.64
TERESA CHAMBERS	766364	9533701	POA	10/9/2024 -	-	-	-	-31.68 -	-	-31.68	-31.68
TERI JOHNSON	326332	9511432	POA	8/30/2022 -	-	-	-	-	-	-90.72	-90.72
TERRANCE MEYER	556370	9523493	POA	7/11/2023 -	-	-	-	-	-	-21.6	-21.6
TERRI SMITH	317443	9503972	POA	4/25/2022 -	-	-	-	-	-	-156.96	-156.96
TERRY PETERS	676210	9531765	POA	6/4/2024 -	-	-	-	-	-	-37.92	-37.92
9/29/22- customer emailed proof of payment for invoice #2111506. LNR											
Emailed 5/23											
THE CRYSTAL GARDEN, INC (1500.00)	212016	9533584	POA	9/30/2024 -	-	-	-	-	-	-28.13	-28.13 5/30 DMH
9/29/22- customer emailed proof of payment for invoice #2111506. LNR											
Emailed 5/23											
THE CRYSTAL GARDEN, INC (1500.00)	212016	9533745	POA	10/14/2024 -	-	-	-	-322.25 -	-	-322.25	-322.25 5/30 DMH
THE FLOWER CART	666329	9530389	POA	3/22/2024 -	-	-	-	-	-	-422.7	-422.7 Legitimate - Backorder
THE FLOWER CART	666329	9530462	POA	3/26/2024 -	-	-	-	-	-	-12	-12 Legitimate - Backorder
THE PIT RIB HOUSE TSOUKANARAS	676301	9498670	POA	2/11/2022 -	-	-	-	-	-	-95.04	-95.04
THE SOULFULL PROJECT LOUIS WALDORF	713281	9478045	POA	9/16/2021 -	-	-	-	-	-	-345.95	-345.95 Legitimate - Deleted Items
THERESA BLANCHARD	729451	9503531	POA	4/19/2022 -	-	-	-	-	-	-5.61	-5.61
THOMAS HOOKS	198761	9498661	POA	2/11/2022 -	-	-	-	-	-	-34.56	-34.56
THOMAS W DROOG	732506	9512584	POA	9/20/2022 -	-	-	-	-	-	-1,236.00	-1,236.00 Legitimate - Backorder
TIFFANY WREDBERG	540887	9464156	POA	5/21/2021 -	-	-	-	-	-	-957	-957 Legitimate - Backorder
TIMOTHY D TURNER	765802	2238288 I(3)		10/30/2024 -	-	-	-	20.58 -	-	20.58	20.58
TINA JACOBSSON	305609	9529097	POA	2/2/2024 -	-	-	-	-	-	-96.19	-96.19
TINA JACOBSSON	305609	9529591	POA	2/21/2024 -	-	-	-	-	-	-28.8	-28.8
TOBACCO TECHNOLOGY INC (2500.00)	354766	9506725	POA	6/6/2022 -	-	-	-	-	-	-17.41	-17.41
TONY KYNE	534832	9483207	POA	10/21/2021 -	-	-	-	-	-	-15.84	-15.84
TONYA ROMAIN-EVANS	610765	9145332	POA	3/30/2020 -	-	-	-	-	-	-16.48	-16.48 Legitimate - RMA + Backorder
TONYA ROMAIN-EVANS	610765	9528874	POA	1/24/2024 -	-	-	-	-	-	-214.61	-214.61 Legitimate - RMA + Backorder
TOPIDERM INC. (25000.00)	59081	9532404	POA	7/18/2024 -	-	-	-	-	-	-15	-15 Legitimate prepaids
TOPIDERM INC. (25000.00)	59081	9532976	POA	8/22/2024 -	-	-	-	-	-	-31,880.00	-31,880.00 Legitimate prepaids
TOPIDERM INC. (25000.00)	59081	9533115	POA	8/30/2024 -	-	-	-	-	-	-1,935.39	-1,935.39 Legitimate prepaids
TOPIDERM INC. (25000.00)	59081	9533650	POA	10/3/2024 -	-	-	-	-	-	-50,717.20	-50,717.20 Legitimate prepaids
TOUSEEF PANCHBHAYA	765835	9533352	POA	9/17/2024 -	-	-	-	-	-	-236.16	-236.16 Legitimate - Backorder
TQL	757418	9533484	POA	9/24/2024 -	-	-	-	-	-	-360	-360
TQL	757418	9533485	POA	9/23/2024 -	-	-	-	-	-	-360	-360
TQL	757418	9533761	POA	10/15/2024 -	-	-	-	-888 -	-	-888	-888
TRACEY KEIFER	765107	9532641	POA	7/30/2024 -	-	-	-	-	-	-96	-96
TRACEY KEIFER	765107	9534057	POA	11/13/2024 -	-	-	-	-20.16 -	-	-20.16	-20.16
TRACY CHAPIN	725748	9528960	CM	1/26/2024 -	-	-	-	-	-	-168.24	-168.24
TRACY CONKLIN	21672	9522370	POA	5/18/2023 -	-	-	-	-	-	-106.56	-106.56
TRACY PORTER	724226	9505880	CM	5/20/2022 -	-	-	-	-	-	-232.13	-232.13 Legitimate - RMA
TRAVIS HATTER	745732	9521331	POA	4/12/2023 -	-	-	-	-	-	-124.58	-124.58
TRAVIS ROBERTS	669944	9456546	POA	3/25/2021 -	-	-	-	-	-	-30.7	-30.7
TREE OF LIFE	52105	9531029	POA	4/22/2024 -	-	-	-	-	-	-335.7	-335.7 Legitimate 50% Prepay
TRI-SEAL OPCO LLC	758864	9529400	POA	2/14/2024 -	-	-	-	-	-	-252	-252 Legitimate - Backorder
TRINORTH EQUIPMENT TRINORTH	111505	9502424	POA	3/31/2022 -	-	-	-	-	-	-2	-2
TTAR KRISTINN BJARNASON	762383	9531338	POA	5/7/2024 -	-	-	-	-	-	-130.07	-130.07
Taama Francois	663265	9178142	POA	9/11/2020 -	-	-	-	-	-	-16.27	-16.27
Tabia Gaines	712630	9510344	POA	8/9/2022 -	-	-	-	-	-	-15.84	-15.84
Tailor Made Seamoss	752251	9526140	POA	10/27/2023 -	-	-	-	-	-	-117.6	-117.6
Taiye Medupin	713054	9517091	POA	12/29/2022 -	-	-	-	-	-	-326.4	-326.4 Legitimate - Backorder
Tajinder Pal Sohi	445522	9506533	POA	6/2/2022 -	-	-	-	-	-	-85.44	-85.44
Talah Anderson	654840	9530053	POA	3/6/2024 -	-	-	-	-	-	-8.64	-8.64
Talesha Thomas	658978	9488543	POA	11/18/2021 -	-	-	-	-	-	-17	-17
Tamara Anderson	667996	9530693	POA	4/5/2024 -	-	-	-	-	-	-307.8	-307.8 Legitimate - Backorder
Tamara Johnson	764878	9532445	POA	7/22/2024 -	-	-	-	-	-	-165.6	-165.6
Tamara Marshall	755599	9527596	POA	12/5/2023 -	-	-	-	-	-	-55.09	-55.09
Tamara McAnelly	761607	9476485	POA	9/8/2021 -	-	-	-	-	-	-9.98	-9.98
Tamara McKenna	765254	2241366 I(3)		1/6/2025 -	-	22.13 -	-	-	-	22.13	22.13
Tamara Rollins	361514	9529161	POA	2/5/2024 -	-	-	-	-	-	-67.68	-67.68
Tammi Palmer	712149	9532366	POA	7/15/2024 -	-	-	-	-	-	-489.6	-489.6 Legitimate - Backorders
Tammi Palmer	712149	9532601	POA	7/29/2024 -	-	-	-	-	-	-367.2	-367.2 Legitimate - Backorders
Tammi Sweet	285592	9519198	POA	2/17/2023 -	-	-	-	-	-	-763.54	-763.54 Legitimate - Backorder
Tammy Goughnour	144335	9476858	POA	9/9/2021 -	-	-	-	-	-	-192.84	-192.84
Tammy Hammond	556608	9519071	POA	2/13/2023 -	-	-	-	-	-	-97.02	-97.02
Tammy Thomas	766378	2236907 I(3)		10/9/2024 -	-	-	-	7.4 -	-	7.4	7.4
Tanecia Willis	390168	9516571	POA	12/15/2022 -	-	-	-	-	-	-18.72	-18.72
Tania Robles	748166	9530017	POA	3/6/2024 -	-	-	-	-	-	-67.2	-67.2
Tanisha Johnson	693906	9456231	POA	4/16/2021 -	-	-	-	-	-	-51.52	-51.52
Tanisha Johnson	693906	9459630	POA	4/16/2021 -	-	-	-	-	-	-79.19	-79.19
Tanya Brown	453763	2058011 I(3)		12/15/2021 -	-	-	-	-	-	1,024.04	1,024.04
Tanya Campuzano	700921	9481936	CM	10/13/2021 -	-	-	-	-	-	-289.68	-289.68 Legitimate - RMA

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Tanya Ciceralo	751430	9524631	POA	8/31/2023	-	-	-	-	-	-316.32	-316.32 Legitimate - Backorder
Tanya Cram	308405	9531465	POA	5/15/2024	-	-	-	-	-	-30	-30
Tanya Drake	767052	2240331	I(3)	12/9/2024	-	-	7.57	-	-	7.57	7.57
Tanya Ilustrisimo	110195	9432077	POA	12/4/2020	-	-	-	-	-	-20.64	-20.64
Tanya Rasley	465158	9142066	POA	3/6/2020	-	-	-	-	-	-40	-40
Tanya Rasley	465158	9438544	POA	12/28/2020	-	-	-	-	-	-20	-20
Tanzu Cullar	706806	9526848	POA	11/27/2023	-	-	-	-	-	-20.16	-20.16
Tara Korde	365408	9500595	POA	3/4/2022	-	-	-	-	-	-63.36	-63.36
Tara Woods	661214	9174808	POA	8/31/2020	-	-	-	-	-	-30.28	-30.28
Tarin Parker	766454	2237294	I(3)	10/15/2024	-	-	-	-	-	27.26	27.26
Taryn Marcus	601856	9508705	POA	7/7/2022	-	-	-	-	-	-72	-72
Taryn Shaw	556107	9438540	POA	12/28/2020	-	-	-	-	-	-25.92	-25.92
Tasa H. Kvistad	767071	2240429	I(3)	12/11/2024	-	-	34.35	-	-	34.35	34.35
Tasha Corradini	110722	9496207	CM	1/21/2022	-	-	-	-	-	-892.8	-892.8 Legitimate - RMA
Tasha Corradini	110722	9534273	POA	12/6/2024	-	-	-640	-	-	-640	-640 Legitimate - RMA emailed again 6/22/23 emailed 6/1/23 anb
***Tattoo Media, Inc.	281069	2146354	I(6)	1/27/2023	-	-	-	-	-	7,966.20	7,966.20 9/19/22- customer emailed saying they'll make payment this week. LNR
Tattoo Supply Company	622035	9146416	CM	4/6/2020	-	-	-	-	-	-1,853.91	-1,853.91 Legitimate - RMA Credit
Tatyana German	460549	9451426	POA	2/23/2021	-	-	-	-	-	-72.78	-72.78 Legitimate - Canceled Backorders
Tatyana German	460549	9530346	POA	3/20/2024	-	-	-	-	-	-542.47	-542.47 Legitimate - Canceled Backorders
Tatyana German	460549	9531019	POA	4/22/2024	-	-	-	-	-	-909.82	-909.82 Legitimate - Canceled Backorders
Tawni Reller	658617	9170435	POA	8/14/2020	-	-	-	-	-	-48.53	-48.53
Tay Stratton	658365	9532929	POA	8/20/2024	-	-	-	-	-	-25.92	-25.92
Taylor Silar	661150	9471131	POA	7/21/2021	-	-	-	-	-	-1,016.40	-1,016.40 Legitimate - Backorder
Taylor Thomas	726852	9504002	POA	4/25/2022	-	-	-	-	-	-37.52	-37.52
Tazinternational Food empire	703240	9504282	POA	4/28/2022	-	-	-	-	-	-36.58	-36.58
Tea Xotics	463762	9482684	POA	10/19/2021	-	-	-	-	-	-33.12	-33.12 12/28/22- confirmed invoice 2137746 is a duplicate. LNR
Teal Shop	407748	9497861	POA	2/3/2022	-	-	-	-	-	-14.21	-14.21
Teavanui Shop	750934	2189890	I(3)	9/19/2023	-	-	-	-	-	140.56	140.56
Ted Pella Inc	694162	9466229	POA	6/8/2021	-	-	-	-	-	-495	-495 Legitimate - Backorder
Teds SupplyPO4024514	765820	2234578	I(3)	9/13/2024	-	-	-	-	-	87.7	87.7
Teledyne Flir (3000.00)	237915	2216474	I(6)	3/22/2024	-	-	-	-	-	69.12	69.12
Teledyne Flir (3000.00)	237915	2216476	I(6)	3/22/2024	-	-	-	-	-	66.24	66.24
Tenesha Carter	521478	9181400	POA	9/23/2020	-	-	-	-	-	-20	-20
Teparg Enterprises Ltd co Grace Pajotte-Greene	471661	9492092	POA	12/13/2021	-	-	-	-	-	-95.04	-95.04
Teresa Sanders	272207	9530247	POA	3/15/2024	-	-	-	-	-	-142.56	-142.56
Teresa Williams	319903	9494131	POA	1/4/2022	-	-	-	-	-	-241.56	-241.56 Legitimate - Backorders
Teresa Williams	319903	9505515	POA	5/16/2022	-	-	-	-	-	-63.36	-63.36 Legitimate - Backorders
Teresa Williams	319903	9518300	POA	1/25/2023	-	-	-	-	-	-14.4	-14.4 Legitimate - Backorders
Teresa Wittemer	126133	2192077	I(3)	3/28/2023	-	-	-	-	-	414	414
Terra Gold	764731	9532374	POA	7/16/2024	-	-	-	-	-	-228.48	-228.48
Terra Gold	764731	2231098	I(3)	7/10/2024	-	-	-	-	-	148.48	148.48
Terrence Black	627625	9511049	POA	8/23/2022	-	-	-	-	-	-70.56	-70.56
Terrence Black	627625	9511766	POA	9/6/2022	-	-	-	-	-	-73.44	-73.44
Terressentials -- D. K. (2500.00)	742680	2211990	I(6)	2/22/2024	-	-	-	-	-	10.8	10.8
Terri Herbert	722538	9496472	POA	1/25/2022	-	-	-	-	-	-8.97	-8.97
Terri Martin	766954	2239846	I(3)	12/2/2024	-	-	-	51.81	-	51.81	51.81
Terry Burke	659894	9432085	POA	12/4/2020	-	-	-	-	-	-9.78	-9.78
Terry Collins	714784	9481554	POA	10/12/2021	-	-	-	-	-	-14.4	-14.4
Terry Miller	371623	9456591	CM	3/25/2021	-	-	-	-	-	-52.46	-52.46
Terry Miller	732250	9517290	POA	1/3/2023	-	-	-	-	-	-388.08	-388.08 Legitimate - Backorder
Terry Roshau	243356	9533184	POA	9/5/2024	-	-	-	-	-	-17.28	-17.28
Terry Williams	414527	9502254	POA	3/29/2022	-	-	-	-	-	-14.4	-14.4
Tess Traynor	721181	9494055	POA	12/31/2021	-	-	-	-	-	-23.04	-23.04
Teyonna Aiken	683190	2057395	I(3)	12/14/2021	-	-	-	-	-	12.42	12.42
The Best Bees Company	593647	9474716	POA	8/25/2021	-	-	-	-	-	-51.84	-51.84
The Compleat Sculptor	573735	9520602	POA	3/22/2023	-	-	-	-	-	-59.52	-59.52
***The Den Pharmacy	686304	1997669	I(3)	6/29/2021	-	-	-	-	-	69.84	69.84
The Gourmet Gang Clare McNichol	701773	9501750	POA	3/22/2022	-	-	-	-	-	-100	-100
The Herb Corner Avitabile	671624	9532895	POA	8/19/2024	-	-	-	-	-	-156.48	-156.48
The Herbal Path	134723	9532769	POA	8/8/2024	-	-	-	-	-	-449.28	-449.28 Legitimate - Backorders
The Herbal Path	134723	9534547	POA	1/31/2025	-	-245.28	-	-	-	-245.28	-245.28 Legitimate - Backorders
The Kuwaiti Irish Company for Imports and Distributi	659202	9172858	POA	8/24/2020	-	-	-	-	-	-131.71	-131.71
The Onyx Collection Inc. Accounts Payable	723446	9499374	POA	2/22/2022	-	-	-	-	-	-80.64	-80.64
The Wild Herb Company	554239	9510524	POA	8/12/2022	-	-	-	-	-	-60.48	-60.48
The Wonderstone Gallery	619285	9482062	POA	10/14/2021	-	-	-	-	-	-10	-10
Thebloomsite LLC Yarra Asante	706858	9510341	POA	8/9/2022	-	-	-	-	-	-118.66	-118.66
Thelma Perry	681931	9495489	CM	1/18/2022	-	-	-	-	-	-93.55	-93.55
Theodor Yasko	765937	9533474	POA	9/24/2024	-	-	-	-	-	-80.64	-80.64
Theresa Fitzpatrick	623666	9528705	POA	1/17/2024	-	-	-	-	-	-108	-108
Theresa Fox	629802	9532894	POA	8/19/2024	-	-	-	-	-	-311.52	-311.52 Legitimate - Backorder
Theresa M StrepekPOTreesTerps-APR24-1	761002	2217660	I(3)	4/2/2024	-	-	-	-	-	8.92	8.92
Theresa Strachan	715342	9485133	POA	11/1/2021	-	-	-	-	-	-105.84	-105.84
Thomas Carson	585191	9493830	POA	12/29/2021	-	-	-	-	-	-81.01	-81.01
Thomas Carson	585191	9504209	POA	4/27/2022	-	-	-	-	-	-111.31	-111.31
Thomas Cynkar	711987	9498513	POA	2/10/2022	-	-	-	-	-	-348	-348 Legitimate - Backorders
Thomas Cynkar	711987	9504496	POA	5/2/2022	-	-	-	-	-	-622.74	-622.74 Legitimate - Backorders

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Thomas Goff	157299	9520377	POA	3/15/2023	-	-	-	-	-120.96	-120.96	Legitimate - Backorders
Thomas Goff	157299	9527597	POA	12/5/2023	-	-	-	-	-177.12	-177.12	Legitimate - Backorders
Thomas Kelly	673285	9453862	POA	3/11/2021	-	-	-	-	-161.58	-161.58	
Thomas Lee	631399	9176966	POA	9/8/2020	-	-	-	-	-45.12	-45.12	
Thomas Marinello	306564	9175340	POA	9/1/2020	-	-	-	-	-40	-40	
Thomas Marinello	306564	9534391	POA	1/2/2025	-	-234.04	-	-	-	-234.04	
Thomas Whitlow	656028	9508292	POA	6/30/2022	-	-	-	-	-134.1	-134.1	
Thomas Winant	617216	9496221	CM	1/21/2022	-	-	-	-	-140.07	-140.07	
Thomas stachlewitz	719218	9490114	POA	11/30/2021	-	-	-	-	-36	-36	
Thottuvai Rajasekhar	492737	9534545	POA	1/30/2025	-	-2,668.86	-	-	-	-2,668.86	
Thuy Meier	324178	9508698	POA	7/7/2022	-	-	-	-	-138.24	-138.24	Legitimate - Backorders
Thuy Meier	324178	9530910	POA	4/16/2024	-	-	-	-	-165.31	-165.31	Legitimate - Backorders
Tiarra Ross	675914	9497113	POA	1/28/2022	-	-	-	-	-27.36	-27.36	
Tiera Coleman	674788	9430188	POA	11/30/2020	-	-	-	-	-57.6	-57.6	
Tiera Willis	665157	9474104	POA	8/19/2021	-	-	-	-	-124.51	-124.51	
Tierra Mia Organics Inc Sylvia Melendez	555830	9522464	POA	5/24/2023	-	-	-	-	-166.56	-166.56	Legitimate - Backorders
Tierra Mia Organics Inc Sylvia Melendez	555830	9526285	POA	11/2/2023	-	-	-	-	-57.6	-57.6	Legitimate - Backorders
Tiffani Young	752945	9525549	POA	10/4/2023	-	-	-	-	-33.12	-33.12	
Tiffany Boggins	150107	9520799	POA	3/28/2023	-	-	-	-	-195.64	-195.64	
Tiffany Harris	649704	9533360	POA	9/17/2024	-	-	-	-	-67.92	-67.92	
Tiffany Haynes	676434	9524945	POA	9/13/2023	-	-	-	-	-89.28	-89.28	
Tiffany Lin	691829	9534541	POA	1/30/2025	-	-611.04	-	-	-	-611.04	
Tiffany Paulino	676409	9473557	POA	8/13/2021	-	-	-	-	-418.27	-418.27	Legitimate - Behalf orders containing some canceled product
Tiffany Paulino	676409	9484477	POA	10/27/2021	-	-	-	-	-1,059.28	-1,059.28	Legitimate - Behalf orders containing some canceled product
Tiffany Roan	257415	9453666	POA	3/10/2021	-	-	-	-	-58.15	-58.15	
Tiffany Scholl	364330	9523769	POA	7/24/2023	-	-	-	-	-88.32	-88.32	
Tim Fleck	766922	2239715	I(3)	11/26/2024	-	-	-	44.68	-	44.68	
Tim Ledford	503397	9453845	POA	3/11/2021	-	-	-	-	-250.56	-250.56	Legitimate - Double Capture
Tim Murdock	439599	9527199	POA	11/30/2023	-	-	-	-	-57.12	-57.12	
Tim Shu	670040	9482341	POA	18/18/2021	-	-	-	-	-1,012.00	-1,012.00	Legitimate - Backorder
Tim Vanzant	426790	9480666	POA	10/5/2021	-	-	-	-	-129.36	-129.36	
Timesha Akoni	681436	9523010	POA	6/20/2023	-	-	-	-	-37.2	-37.2	
Timothy F. Holub	765878	2235009	I(3)	9/18/2024	-	-	-	-	26.75	26.75	
Timothy Wudarski	766655	2238297	I(3)	10/30/2024	-	-	-	22.68	-	22.68	
Tina Ames	345535	9530643	POA	4/3/2024	-	-	-	-	-51.84	-51.84	
Tina Ernst	625216	9502114	POA	3/25/2022	-	-	-	-	-51.21	-51.21	
Tina Ernst	625216	9521476	POA	4/18/2023	-	-	-	-	-51.84	-51.84	
Tina Holmquist	634003	9451944	POA	2/26/2021	-	-	-	-	-114.4	-114.4	
Tina Hulett / Wild Farm	491941	9480139	POA	10/1/2021	-	-	-	-	-23.29	-23.29	
Tina Hulett / Wild Farm	491941	9480141	POA	10/1/2021	-	-	-	-	-9.71	-9.71	
Tina Lin	441179	2081139	I(3)	3/28/2022	-	-	-	-	37.98	37.98	
Tish Jackson	681095	9453330	CM	3/8/2021	-	-	-	-	-28.76	-28.76	
Tishana Stewart	676307	9457107	POA	3/30/2021	-	-	-	-	-12.77	-12.77	
Tjani Warren	767171	2240613	I(3)	12/17/2024	-	-	25.01	-	-	25.01	
Todd Furman	709183	9488591	POA	11/18/2021	-	-	-	-	-28.8	-28.8	Legitimate - Backorders
Todd Furman	709183	9502534	POA	4/1/2022	-	-	-	-	-2,013.24	-2,013.24	Legitimate - Backorders
Todd Vie	713398	9185504	POA	10/8/2020	-	-	-	-	-27.49	-27.49	
Todd Vie	713398	9185506	POA	10/8/2020	-	-	-	-	-12.35	-12.35	
Todd Whidden (250.00)	220751	9478217	POA	9/17/2021	-	-	-	-	-67.76	-67.76	
Tom Cockrell	767286	2241321	I(3)	1/3/2025	-	-22.24	-	-	-	22.24	
Tom Donlan	415621	9496189	CM	1/21/2022	-	-	-	-	-220	-220	Legitimate - RMA
Tom Esty	173083	9507377	POA	6/17/2022	-	-	-	-	-61.2	-61.2	
Tom Esty	173083	9514664	POA	11/2/2022	-	-	-	-	-82.4	-82.4	
Tom Esty	173083	2202091	I(3)	12/15/2023	-	-	-	-	2.88	2.88	
Tom Haines	766980	9534225	POA	12/3/2024	-	-	-4.03	-	-	-4.03	
Tom Wilk	723835	9499450	POA	2/22/2022	-	-	-	-	-18.14	-18.14	
Tomas Rodriguez	748367	9534448	POA	1/10/2025	-	-50.4	-	-	-	-50.4	
Toni-Anne McDonald	747244	9522591	POA	5/30/2023	-	-	-	-	-8.64	-8.64	
Tonia Bell	401824	9489548	CM	11/24/2021	-	-	-	-	-18.72	-18.72	
Tonia Bell	401824	9489549	CM	11/24/2021	-	-	-	-	-23.04	-23.04	
Tonic Herbshop	414244	9514584	POA	11/1/2022	-	-	-	-	-74.16	-74.16	
Tonic Herbshop	414244	9530962	POA	4/18/2024	-	-	-	-	-57.6	-57.6	
Tony Landkamer	443775	9494544	POA	1/7/2022	-	-	-	-	-115.68	-115.68	
Tony Lulek	229445	2080068	I(3)	3/23/2022	-	-	-	-	11.61	11.61	09/07/22-confirmed past due amount is due to item being removed and shipping cost changing. LNR
Tony Noonan	671699	9531588	POA	5/23/2024	-	-	-	-	-151.2	-151.2	
Tony Romano	726965	9503523	POA	4/19/2022	-	-	-	-	-24.48	-24.48	
Tony Schwager	235704	9495608	POA	1/19/2022	-	-	-	-	-90	-90	
Tonya Gardin-Erwin	767249	2240930	I(3)	12/30/2024	-	-	22.6	-	-	22.6	
Tonya Perry	727083	9527239	POA	11/30/2023	-	-	-	-	-670.72	-670.72	Legitimate - Backorder
Tonya Tate	469501	9530873	POA	4/15/2024	-	-	-	-	-21.12	-21.12	
Tosha Wyatt	479870	9532155	POA	7/1/2024	-	-	-	-	-2.88	-2.88	
Toya Griffin	595637	9183472	POA	10/1/2020	-	-	-	-	-20	-20	
Tracey Schwab	639488	9471980	POA	7/29/2021	-	-	-	-	-35.76	-35.76	
Traci Baker	135606	9472879	POA	8/9/2021	-	-	-	-	-154.44	-154.44	
Tracy Cultice	432883	9422993	POA	10/30/2020	-	-	-	-	-53.28	-53.28	
Tracy Cultice	432883	9502444	POA	3/31/2022	-	-	-	-	-57.6	-57.6	
Tracy Fortin	490352	9177767	POA	9/10/2020	-	-	-	-	-40	-40	
Tracy Smith	273706	9522784	POA	6/6/2023	-	-	-	-	-84.96	-84.96	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Transform Mind	732814	9512871	POA	9/27/2022	-	-	-	-	-	-97.49	-97.49
Transform Mind	732814	9514580	POA	11/1/2022	-	-	-	-	-	-20.16	-20.16
Travis Hubbard	560121	9534549	POA	1/31/2025	-	-6,489.17	-	-	-	-6,489.17	-6,489.17
Travis Weikel	620567	9532653	POA	7/31/2024	-	-	-	-	-	-54.72	-54.72
Trella E King	765993	2235672	I(3)	9/25/2024	-	-	-	-	-	67.56	67.56
Triangle PL Manufacturing	734880	9530625	POA	4/3/2024	-	-	-	-	-	-461.7	-461.7 Legitimate - Backorder
Tricia Ambrozak	498566	9458142	POA	4/7/2021	-	-	-	-	-	-197.2	-197.2
Tricia Fetter	750860	9524340	POA	8/18/2023	-	-	-	-	-	-103.2	-103.2
Tricia Lucido	713122	9498907	POA	2/15/2022	-	-	-	-	-	-62.4	-62.4 Legitimate - Backorders
Tricia Lucido	713122	9531200	POA	4/30/2024	-	-	-	-	-	-92.16	-92.16 Legitimate - Backorders
Tricia Lucido	713122	9533931	POA	10/31/2024	-	-	-	-	-187.2	-187.2	-187.2 Legitimate - Backorders
Tricia Mehling	553830	9530509	POA	3/28/2024	-	-	-	-	-	-30.24	-30.24
Trisha Clouse	647953	9498873	POA	2/15/2022	-	-	-	-	-	-35.04	-35.04
Trisha Lundquist	713923	9533376	POA	9/18/2024	-	-	-	-	-	-349.93	-349.93
Tropical Labs (5000.00)	380791	9508063	POA	6/27/2022	-	-	-	-	-	-15	-15
Tropical Labs (5000.00)	380791	2200507	I(6)	12/6/2023	-	-	-	-	-	62.73	62.73
Troy Smith	507964	9512988	POA	9/28/2022	-	-	-	-	-	-90.72	-90.72
True Purpose Skincare	767305	9534424	POA	1/8/2025	-	-177.6	-	-	-	-177.6	-177.6
Twin Pines of Maine	499576	9524790	POA	9/7/2023	-	-	-	-	-	-24.48	-24.48
Ty Bramwell	652392	9531762	POA	5/20/2024	-	-	-	-	-	-192.64	-192.64
Ty Bramwell	745160	9519919	POA	3/7/2023	-	-	-	-	-	-146.71	-146.71
Tyler McPhee	766561	2237870	I(3)	10/22/2024	-	-	-	-	0.01	0.01	0.01
Tyler Stellem	430954	9485881	POA	11/4/2021	-	-	-	-	-	-41.33	-41.33
Tynne Clifford	389140	9530214	POA	3/14/2024	-	-	-	-	-	-643.82	-643.82 Legitimate - Backorder
Tyson Allred	681539	9499273	POA	2/22/2022	-	-	-	-	-	-42.72	-42.72
Tyson Kennedy	683301	9451787	POA	2/25/2021	-	-	-	-	-	-21.53	-21.53
Tzuria Malpica	332922	9508627	POA	7/6/2022	-	-	-	-	-	-74.88	-74.88
Tzuria Malpica	765512	9533031	POA	8/27/2024	-	-	-	-	-	-69.24	-69.24
***UJJAYI BOUTIQUE	387397	9485493	POA	11/2/2021	-	-	-	-	-	-739.62	-739.62 Legitimate - RMAS
***UNILEVER CONOPCO, INC. (10000.00)	63157	2015314	I(8)	8/16/2021	-	-	-	-	-	143.2	143.2 AR needs to go through customer's payment portal to request payment
UNION VITAMINS	725335	9523061	POA	6/22/2023	-	-	-	-	-	-780	-780 Legitimate - Backorder
UNIVERSAL BEAUTY PRODUCTS, INC. (15000.00)	185135	9482743	POA	10/19/2021	-	-	-	-	-	-297.86	-297.86 Legitimate - RMA
UREJI MOHAMED	688471	9502611	POA	4/4/2022	-	-	-	-	-	-13.82	-13.82
US DENTAL CORP (250.00)	742845	9463514	POA	5/13/2021	-	-	-	-	-	-50	-50
US ORGANIC CO LEONARD	401796	9534396	POA	1/6/2025	-	-1,264.80	-	-	-	-1,264.80	-1,264.80
US Pharmtech Inc.	654862	9178537	POA	9/14/2020	-	-	-	-	-	-17.38	-17.38
Umi Ali	647320	9432357	POA	12/4/2020	-	-	-	-	-	-7.58	-7.58
Uncle Harrys Natural Products	12548	9534523	POA	1/27/2025	-	-810.08	-	-	-	-810.08	-810.08
United Hearts Giftshop	367348	9533322	POA	9/13/2024	-	-	-	-	-	-299.23	-299.23 Legitimate - Backorder
United Hearts Giftshop	367348	9533449	POA	9/23/2024	-	-	-	-	-	-72.24	-72.24 Legitimate - Backorder
Ursie Candelario	454973	9419520	POA	10/21/2020	-	-	-	-	-	-59.04	-59.04
Ursula Harris	644578	9513728	POA	10/13/2022	-	-	-	-	-	-46.17	-46.17
VAN SILVA	745204	9531495	POA	5/16/2024	-	-	-	-	-	-53.31	-53.31
VANESSA RODRIGUEZ	701768	9528363	POA	1/3/2024	-	-	-	-	-	-318.24	-318.24 Legitimate - Backorder
VERITIV OPERATING COMPANY (10000.00)	150060	2238609	I(6)	11/4/2024	-	-	-	19.66	-	19.66	12/07/22- refer to Peg's email on 12/06/22. LNR
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9498702	POA	2/11/2022	-	-	-	-	-	-25	-25 Legitimate
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9513516	POA	10/10/2022	-	-	-	-	-	-25	-25 Legitimate
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9522125	POA	5/8/2023	-	-	-	-	-	-25	-25 Legitimate
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9524173	POA	8/9/2023	-	-	-	-	-	-25.01	-25.01 Legitimate
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9527680	POA	12/6/2023	-	-	-	-	-	-429.89	-429.89 Legitimate
VIAINT MEXICANA DE SERVICIOS, S. DE R.L. DE C.V. C	723312	9529807	POA	2/26/2024	-	-	-	-	-	-567.5	-567.5 Legitimate
VICTORIA WINTERS	645754	9527374	POA	12/1/2023	-	-	-	-	-	-54.94	-54.94
VIDYA MCNEILL	685074	9534117	POA	11/21/2024	-	-	-	-69.12	-	-69.12	-69.12
VIKING TRADERSTROPICAL SHIPPING	767259	2240956	I(3)	12/30/2024	-	-	70.99	-	-	70.99	70.99
VITAMIN HOMEOPATHIC CTR (250.00)	742898	9131794	CM	11/13/2019	-	-	-	-	-	-134.55	-134.55
VITAMIN HOMEOPATHIC CTR (250.00)	742898	9515665	POA	11/28/2022	-	-	-	-	-	-60.9	-60.9
VIVIAN TO	688715	9505370	POA	5/13/2022	-	-	-	-	-	-116	-116
VWR INTERNATIONAL (12000.00)	285090	9173393	POA	8/25/2020	-	-	-	-	-	-166.4	-166.4 Legitimate - Deleted Items
VWR INTERNATIONAL (12000.00)	285090	9492194	POA	12/13/2021	-	-	-	-	-	-68.54	-68.54 Legitimate - Deleted Items
VWR International / Avantor (12000.00)	538826	2231544	I(6)	8/9/2024	-	-	-	-	-	299.52	299.52
Vain Foods C/o KATE BANKS	574190	9533375	POA	9/18/2024	-	-	-	-	-	-155.52	-155.52 Legitimate - Backorders
Vain Foods C/o KATE BANKS	574190	9533653	POA	10/7/2024	-	-	-	-	-357.12	-357.12	-357.12 Legitimate - Backorders
Valencia Lawrence	647664	9161167	POA	7/13/2020	-	-	-	-	-	-64.8	-64.8
Valerie Nielsen	644071	9533901	POA	10/30/2024	-	-	-	-	-361.77	-361.77	-361.77 Legitimate - Backorder
Valerie Pelletier	409723	9468283	POA	6/24/2021	-	-	-	-	-	-53.28	-53.28
Vallencia Allen	614749	9467759	POA	6/22/2021	-	-	-	-	-	-129.36	-129.36
Vance Nesbitt	724264	9431606	POA	12/3/2020	-	-	-	-	-	-20	-20
Vaneisha Green	663273	9532821	POA	8/13/2024	-	-	-	-	-	-1,316.70	-1,316.70 Legitimate - Backorder
Vanessa Castro	745561	9520552	POA	3/21/2023	-	-	-	-	-	-246.96	-246.96 Legitimate - Backorders
Vanessa Castro	745561	9520702	POA	3/24/2023	-	-	-	-	-	-46.56	-46.56 Legitimate - Backorders
Vanessa Drew	696008	9500253	POA	3/1/2022	-	-	-	-	-	-31.3	-31.3
Vanessa Drew	696008	9513745	POA	10/13/2022	-	-	-	-	-	-31.3	-31.3
Vanessa Holloway	589607	9531055	POA	4/23/2024	-	-	-	-	-	-37.44	-37.44
Vanessa Holloway	589607	9532643	POA	7/30/2024	-	-	-	-	-	-27.12	-27.12
Vanessa Holloway	589607	9533338	POA	9/16/2024	-	-	-	-	-	-18.96	-18.96
Vanessa Neat	745620	9533321	POA	9/13/2024	-	-	-	-	-	-291.6	-291.6 Legitimate - Backorder
Vanessa Terrance	650025	9182043	POA	9/25/2020	-	-	-	-	-	-86.4	-86.4
Vaughn Wolfe	151312	2030876	I(3)	9/27/2021	-	-	-	-	-	51.84	51.84

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Vee Crume	493755	9162973	POA	7/20/2020 -	-	-	-	-	-	-31.09	-31.09
Vera Bragina	672697	9432073	POA	12/4/2020 -	-	-	-	-	-	-13.07	-13.07
Veronica A. Blanchard	767236	2240885	I(3)	12/27/2024 -	-	-	22.34 -	-	-	22.34	22.34
Veronica A. Blanchard	767236	2240887	I(3)	12/27/2024 -	-	-	22.34 -	-	-	22.34	22.34
Veronica De Leon	655285	9509677	POA	7/26/2022 -	-	-	-	-	-	-243.36	-243.36 Legitimate - Backorder
Veronica Kemfert	585572	9516707	POA	12/19/2022 -	-	-	-	-	-	-31.68	-31.68
Veronica Lewis	30481	9508256	POA	6/29/2022 -	-	-	-	-	-	-55.68	-55.68
Veronica Lewis	30481	9510355	POA	8/9/2022 -	-	-	-	-	-	-63.36	-63.36
Veronica Light	580273	9503209	POA	4/12/2022 -	-	-	-	-	-	-15.84	-15.84
Veronica Light	580273	9526758	POA	11/21/2023 -	-	-	-	-	-	-15.84	-15.84
Veronica Light	580273	9533569	POA	9/30/2024 -	-	-	-	-	-	-79.68	-79.68
Vickie Nichols (1.00)	742873	9514763	POA	11/4/2022 -	-	-	-	-	-	-27.96	-27.96
Victoria Brown	239612	9468498	POA	6/25/2021 -	-	-	-	-	-	-20	-20
Victoria Brunt	763045	2236406	I(3)	10/2/2024 -	-	-	-	-	-	29.98	29.98
Victoria Cooper	767404	2241811	I(3)	1/17/2025 -	-	87.27 -	-	-	-	87.27	87.27
Victoria DeAbreu	748876	9526039	POA	10/24/2023 -	-	-	-	-	-	-25.92	-25.92
Victoria Hernandez	767266	2240971	I(3)	12/31/2024 -	-	-	22.7 -	-	-	22.7	22.7
Victoria Makinde	597620	9503771	POA	4/21/2022 -	-	-	-	-	-	-16.7	-16.7
Victoria Makinde	597620	9534222	POA	12/3/2024 -	-	-	-199.62 -	-	-	-199.62	-199.62
Victoria Mast	624461	9448078	POA	2/4/2021 -	-	-	-	-	-	-8.32	-8.32
Victoria Van Rosebrook	622422	9159575	POA	7/7/2020 -	-	-	-	-	-	-40	-40
Vidalina Perez	691717	9454185	POA	3/12/2021 -	-	-	-	-	-	-12.12	-12.12
Vidalina Perez	691717	9474671	POA	8/25/2021 -	-	-	-	-	-	-11.47	-11.47
Vievy Ricketts-Thomas	662211	9426255	POA	11/12/2020 -	-	-	-	-	-	-2.4	-2.4
Viet Nguyen	767499	2242240	I(3)	1/30/2025 -	-	22.5 -	-	-	-	22.5	22.5
Viktor Dubovoy	590074	9173964	POA	8/27/2020 -	-	-	-	-	-	-1,480.00	-1,480.00 Legitimate Credit
Vildan Akchurin	440103	9526110	POA	10/26/2023 -	-	-	-	-	-	-34.99	-34.99
Vildan Akchurin	440103	9526111	POA	10/26/2023 -	-	-	-	-	-	-18	-18
Villimey slf co Adalbjoeg Thorsteinsdottir	760643	9531795	POA	6/5/2024 -	-	-	-	-	-	-352.76	-352.76 Legitimate - Backorder
Vincent Du	723863	9499147	POA	2/18/2022 -	-	-	-	-	-	-21.01	-21.01
Vincent Gilbert	766391	2236983	I(3)	10/10/2024 -	-	-	-	41.33 -	-	41.33	41.33
Virginia Giordano	765830	2234653	I(3)	9/13/2024 -	-	-	-	-	-	7.54	7.54
Virginia Groening	283486	9510798	POA	8/18/2022 -	-	-	-	-	-	-69.84	-69.84
Virginia Hammock	626357	9515236	POA	11/16/2022 -	-	-	-	-	-	-52.32	-52.32
Virginia Howe	471346	9149422	POA	4/29/2020 -	-	-	-	-	-	-80	-80 Legitimate - Backorder
Virginia Howe	471346	9479017	POA	9/23/2021 -	-	-	-	-	-	-373.6	-373.6 Legitimate - Backorder
Virginia Ruggiero	668754	9424567	POA	11/5/2020 -	-	-	-	-	-	-28.5	-28.5
Virginia Whitford	289553	9479948	POA	9/30/2021 -	-	-	-	-	-	-174.72	-174.72 Legitimate - Multiple Backorders
Virginia Whitford	289553	9485666	POA	11/3/2021 -	-	-	-	-	-	-83	-83 Legitimate - Multiple Backorders
Virginia Whitford	289553	9493901	POA	12/30/2021 -	-	-	-	-	-	-86.4	-86.4 Legitimate - Multiple Backorders
Virginia Whitford	289553	9500020	POA	2/28/2022 -	-	-	-	-	-	-17.28	-17.28 Legitimate - Multiple Backorders
Virginia Whitford	289553	9500213	POA	3/1/2022 -	-	-	-	-	-	-292.32	-292.32 Legitimate - Multiple Backorders
Virginia Whitford	289553	9504934	POA	5/9/2022 -	-	-	-	-	-	-278.4	-278.4 Legitimate - Multiple Backorders
Virginia Whitford	289553	9525769	POA	10/12/2023 -	-	-	-	-	-	-232.32	-232.32 Legitimate - Multiple Backorders
Virginia Whitford	289553	9527779	POA	12/12/2023 -	-	-	-	-	-	-401.76	-401.76 Legitimate - Multiple Backorders
Virginia Whitford	289553	9530661	POA	4/4/2024 -	-	-	-	-	-	-614.88	-614.88 Legitimate - Multiple Backorders
Virginia Whitford	289553	9532257	POA	7/9/2024 -	-	-	-	-	-	-460.8	-460.8 Legitimate - Multiple Backorders
Virginia Whitford	615984	9507026	POA	6/13/2022 -	-	-	-	-	-	-499.2	-499.2 Legitimate Credit Backorders
Virginia Whitford	615984	9507133	POA	6/14/2022 -	-	-	-	-	-	-100.8	-100.8 Legitimate Credit Backorders
Virginia Whitford	615984	9513566	POA	10/11/2022 -	-	-	-	-	-	-627.21	-627.21 Legitimate Credit Backorders
Virginia Whitford	615984	9515762	POA	11/29/2022 -	-	-	-	-	-	-550.89	-550.89 Legitimate Credit Backorders
Virginia Whitford	615984	9516307	POA	12/7/2022 -	-	-	-	-	-	-278.4	-278.4 Legitimate Credit Backorders
Virginia Whitford	615984	9532380	POA	7/16/2024 -	-	-	-	-	-	-632.48	-632.48 Legitimate Credit Backorders
Vivian Brinkman	530894	9177373	POA	9/9/2020 -	-	-	-	-	-	-96.42	-96.42
Vivian McKenzie	479485	9479115	POA	9/24/2021 -	-	-	-	-	-	-786.24	-786.24 Legitimate - Backorder
Volsung Lab LLC	700075	9462603	POA	5/5/2021 -	-	-	-	-	-	-8.17	-8.17
WANDA STEWARDSON	767153	9534321	POA	12/17/2024 -	-	-	-30 -	-	-	-30	-30
WANDA STEWARDSON	767153	9534438	POA	1/9/2025 -	-	-50 -	-	-	-	-50	-50
WARREN BRANDER	708267	9471156	POA	7/21/2021 -	-	-	-	-	-	-18.32	-18.32
WB BOTTLE SUPPLY CO INC (60000.00)	227107	9512159	POA	9/12/2022 -	-	-	-	-	-	-160.57	-160.57
WB BOTTLE SUPPLY CO INC (60000.00)	227107	9524103	POA	8/7/2023 -	-	-	-	-	-	-4.93	-4.93
WET SHAVING PRODUCTS	597998	9525953	POA	10/20/2023 -	-	-	-	-	-	-283.2	-283.2 Legitimate - Backorder
WET SHAVING PRODUCTS	597998	9532697	POA	8/2/2024 -	-	-	-	-	-	-359.45	-359.45 Legitimate - Backorder
***WHISTLER PERFORMANCE LUBRICANTS INC. (1	461376	2082277	I(6)	4/4/2022 -	-	-	-	-	-	655.2	655.2 6/22/23 emailed statement
WILHELM MEERHOLZ	620211	9150837	POA	5/11/2020 -	-	-	-	-	-	-900	-900 Legitimate - Backorder
WILLAMETTE VALLEY COMPANY (5000.00)	55789	9522088	POA	5/5/2023 -	-	-	-	-	-	-0.5	-0.5 11/15/22 - emailed customer regarding past due. LNR
WILLIAM BAKER	657157	2023952	I(3)	9/8/2021 -	-	-	-	-	-	113.18	113.18
WILLIAM GEORGAQUI	402561	9451974	POA	2/26/2021 -	-	-	-	-	-	-20	-20
***WILLIAM LEE	198933	1910027	I(3)	1/26/2021 -	-	-	-	-	-	94.6	94.6
WILLIAM PARKS	646016	9524297	POA	8/17/2023 -	-	-	-	-	-	-18	-18
WILLIAM R MCCAIN	767322	2241426	I(3)	1/7/2025 -	-	25.9 -	-	-	-	25.9	25.9
WINDROSE TRADING COMPANY (2500.00)	200703	9468635	POA	6/28/2021 -	-	-	-	-	-	-42.4	-42.4
WINEMAKERS HEAVEN, INC.	451028	9444722	POA	1/22/2021 -	-	-	-	-	-	-746.88	-746.88 Legitimate - Backorder
WORLD FAMOUS TATTOO INC&C (10000.00)	172160	9501356	POA	12/27/2021 -	-	-	-	-	-	-4,752.00	-4,752.00 09/08/22 -sent ACH payment confirmation for invoice #2107898. LNR
Wacker Silicons	643566	9501890	POA	3/23/2022 -	-	-	-	-	-	-181.44	-181.44
Walkers Natural Soap Co	478070	9519203	POA	2/17/2023 -	-	-	-	-	-	-7.88	-7.88
Walter Dunigan	734769	9515779	POA	11/29/2022 -	-	-	-	-	-	-116.4	-116.4
Walter Zeman	517092	9480153	POA	10/1/2021 -	-	-	-	-	-	-53.28	-53.28 Legitimate - Backorders

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Walter Zeman	517092	9487773	POA	11/15/2021	-	-	-	-	-	-374.4	-374.4 Legitimate - Backorders
Walter Zeman	517092	9524820	POA	9/8/2023	-	-	-	-	-	-150	-150 Legitimate - Backorders
Walter Zeman	517092	9529079	POA	2/1/2024	-	-	-	-	-	-46.5	-46.5 Legitimate - Backorders
Wana Wellness LLC / Mountain High Products	498237	9140992	POA	2/25/2020	-	-	-	-	-	-25	-25
Wannessa Badger	663255	9177839	POA	9/10/2020	-	-	-	-	-	-138.35	-138.35
Waqas Khan	672793	9511738	POA	9/6/2022	-	-	-	-	-	-51.6	-51.6
Warn Reserve	666385	9185184	POA	10/7/2020	-	-	-	-	-	-60.48	-60.48
Warner Tech-care Products	568752	9500882	POA	3/9/2022	-	-	-	-	-	-139.68	-139.68
Warren Moy	722160	9513997	POA	10/19/2022	-	-	-	-	-	-172.46	-172.46
Watts Water HF Scientific (3000.00)	640821	9444563	POA	1/22/2021	-	-	-	-	-	-36	-36
Wayne Dean	766679	2238446	I(3)	11/1/2024	-	-	-	22.45	-	22.45	
Wayne Perry	50599	9164903	POA	7/28/2020	-	-	-	-	-	-44.72	-44.72
Wayne Vitale	282281	9522431	POA	5/23/2023	-	-	-	-	-	-154.9	-154.9
Wendee Lynch	748214	9522921	POA	6/14/2023	-	-	-	-	-	-155.52	-155.52
Wendis Aposhian	493808	9494134	POA	1/4/2022	-	-	-	-	-	-63.36	-63.36
Wendis Aposhian	493808	9514757	POA	11/4/2022	-	-	-	-	-	-25.92	-25.92
Wendy Troy JOCHEMS	196542	9495039	POA	1/13/2022	-	-	-	-	-	-36.83	-36.83
Wendy Copithorne	450146	9520168	POA	3/13/2023	-	-	-	-	-	-338.8	-338.8 Legitimate - Backorder
Wendy Davis	313341	9504834	POA	5/6/2022	-	-	-	-	-	-28.8	-28.8
Wendy Gattinella	72387	9484543	POA	10/28/2021	-	-	-	-	-	-72.69	-72.69 Legitimate - Backorders + Deleted Items
Wendy Gattinella	72387	9519296	POA	2/21/2023	-	-	-	-	-	-85.44	-85.44 Legitimate - Backorders + Deleted Items
Wendy Gattinella	72387	9526551	POA	11/13/2023	-	-	-	-	-	-171.36	-171.36 Legitimate - Backorders + Deleted Items
Wendy Harrington (250.00)	741074	9481439	POA	10/11/2021	-	-	-	-	-	-36.6	-36.6
Wendy Harrington (250.00)	741074	9531938	POA	6/13/2024	-	-	-	-	-	-80.64	-80.64
Wendy Holfield (250.00)	10426	9519055	CM	2/10/2023	-	-	-	-	-	-80.64	-80.64
Wendy Jochems	754892	9532805	POA	8/13/2024	-	-	-	-	-	-254.47	-254.47 Legitimate - Backorder
Wendy Lechner	346900	9487159	CM	11/10/2021	-	-	-	-	-	-79.2	-79.2
Wendy Martineau	280555	2096955	I(4)	6/23/2022	-	-	-	-	-	9.74	9.74 12/14/22 - asked ANB to review. LNR
Wendy Martineau	280556	9533278	POA	9/11/2024	-	-	-	-	-	-128.16	-128.16
Wendy Pagaduan	567131	9421130	POA	10/26/2020	-	-	-	-	-	-20	-20
Wendy Yohman	639082	9482042	POA	10/14/2021	-	-	-	-	-	-14.4	-14.4
Wendy Yohman	639082	9502218	POA	3/28/2022	-	-	-	-	-	-15.84	-15.84
Wick Witch Apothecary	709370	9534151	POA	11/21/2024	-	-	-0.01	-	-	-0.01	-0.01
Wild Roots Apothecary Colleen O'Bryant	479169	9179479	POA	9/16/2020	-	-	-	-	-	-51.98	-51.98
Wildkitchen Supply, LLC c/o JULIE JONES	728768	9506512	POA	6/2/2022	-	-	-	-	-	-192.96	-192.96
William Carpenter	258030	9506117	POA	5/26/2022	-	-	-	-	-	-69.12	-69.12 Legitimate - Backorder
William Carpenter	258030	9510024	POA	8/3/2022	-	-	-	-	-	-471.06	-471.06 Legitimate - Backorder
Wilkins Reme	767273	2241008	I(3)	1/2/2025	-	25.32	-	-	-	25.32	25.32
William Beckett	90381	9525864	POA	10/17/2023	-	-	-	-	-	-421.2	-421.2 Legitimate - Backorder
William Carey University	763023	9531582	POA	5/23/2024	-	-	-	-	-	-68.16	-68.16
William Carlson	504779	9511268	POA	8/26/2022	-	-	-	-	-	-28.8	-28.8
William Delaney	85501	9534512	POA	1/23/2025	-	-148.8	-	-	-	-148.8	-148.8
William Hill	189812	9531744	POA	6/3/2024	-	-	-	-	-	-7.2	-7.2
William McLean	483400	9495826	POA	1/20/2022	-	-	-	-	-	-256.5	-256.5 Legitimate - Backorder
William Niehoff	474574	9469340	POA	7/7/2021	-	-	-	-	-	-43.83	-43.83
William Smith	648913	9513224	POA	10/3/2022	-	-	-	-	-	-49.92	-49.92
Willow Hill Soap Company McDowell	662980	1928104	I(3)	2/19/2021	-	-	-	-	-	360	360
Willow Hygiene USA Ltd.	674839	9474702	POA	8/25/2021	-	-	-	-	-	-209.73	-209.73
Windhorse Botanicals	124520	9162541	POA	7/17/2020	-	-	-	-	-	-40	-40
Windy Point Soap Making Supplies	645111	9476786	POA	9/9/2021	-	-	-	-	-	-36	-36 01/06/2023- confirmed payment collected in full via Zonos. LNR
Winston Burrell	528531	9507237	POA	6/15/2022	-	-	-	-	-	-8.56	-8.56
Wirtzy Specialties LLC	490907	9489781	POA	11/29/2021	-	-	-	-	-	-30.15	-30.15
Wongu University	757922	2209789	I(3)	2/8/2024	-	-	-	-	-	2	2
Wosa Paasewe	78155	9461315	POA	4/23/2021	-	-	-	-	-	-4.27	-4.27
***Wynne Wilking	693973	1967968	I(3)	4/23/2021	-	-	-	-	-	124.82	124.82
X-Life LLC	454696	9463382	POA	5/13/2021	-	-	-	-	-	-24	-24
Xiommy Rohena	724362	9505283	POA	5/12/2022	-	-	-	-	-	-404.16	-404.16 Legitimate - Backorder
YODER SALVES (2500.00)	269832	2242031	I(6)	1/24/2025	-	357.28	-	-	-	357.28	357.28
YOKO AOKI	75175	9500729	POA	3/7/2022	-	-	-	-	-	-0.03	-0.03
YOUNG PHARMACEUTICALS, INC	175141	9487806	POA	11/15/2021	-	-	-	-	-	-188.77	-188.77 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	9500111	POA	2/28/2022	-	-	-	-	-	-1,481.60	-1,481.60 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	9501839	POA	3/22/2022	-	-	-	-	-	-2,631.00	-2,631.00 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	9528254	POA	12/29/2023	-	-	-	-	-	-1,624.05	-1,624.05 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	9530733	POA	4/8/2024	-	-	-	-	-	-451.2	-451.2 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	9532168	POA	4/5/2024	-	-	-	-	-	-104.1	-104.1 Legitimate Credits Prepays
YOUNG PHARMACEUTICALS, INC	175141	2230029	I(4)	7/25/2024	-	-	-	-	-	45.09	45.09 Legitimate Credits Prepays
Yadira Castillo	601392	9492753	POA	12/17/2021	-	-	-	-	-	-72	-72
Yali Lewis	536366	9534227	POA	12/3/2024	-	-	-514.08	-	-	-514.08	-514.08
Yehuda Kaufman	722653	9525916	POA	10/19/2023	-	-	-	-	-	-1,275.00	-1,275.00 Legitimate - Backorder
Yen Maine - Adirondack Fragrance Flavor Farm (250.)	742614	9502356	POA	3/30/2022	-	-	-	-	-	-5.76	-5.76
Yen Maine - Adirondack Fragrance Flavor Farm (250.)	742614	9528747	POA	1/18/2024	-	-	-	-	-	-28.8	-28.8
Yitzy Elbaum	491468	9467539	POA	6/17/2021	-	-	-	-	-	-517.44	-517.44 Legitimate - Backorder
Yoko Koide	732679	9512748	POA	9/23/2022	-	-	-	-	-	-33.45	-33.45
Yonatan Zamora	491914	9495005	POA	1/13/2022	-	-	-	-	-	-86.4	-86.4
Yosef Gruber	705208	9470650	POA	7/16/2021	-	-	-	-	-	-413.73	-413.73 Legitimate - RMA
Yukako Satone	652405	9186272	POA	10/12/2020	-	-	-	-	-	-40	-40
Yuki Nakamichi	245263	9531866	POA	6/10/2024	-	-	-	-	-	-53.76	-53.76
Yukiko Mita	766637	9534150	POA	11/21/2024	-	-	-869.87	-	-	-869.87	-869.87

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
Yuko Sato	722912	9510829	POA	8/18/2022	-	-	-	-	-127.46	-127.46	
Yulia Zhmutski	523338	9530426	POA	3/25/2024	-	-	-	-	-79.2	-79.2	Legitimate - Backorder
Yulonda Allen	690025	9452302	POA	3/2/2021	-	-	-	-	-103.68	-103.68	
Yun Li	667789	9478218	POA	9/17/2021	-	-	-	-	-98.88	-98.88	
***Yury Lermite	670515	1880218	I(3)	12/10/2020	-	-	-	-	5,638.37	5,638.37	emailed 6/1/23 anb
***Yury Lermite	670515	1880224	I(3)	12/10/2020	-	-	-	-	5,573.03	5,573.03	emailed 6/1/23 anb
Yvan Lebel	707585	9471029	POA	7/20/2021	-	-	-	-	-33.12	-33.12	
Yves M Medina	728398	9534450	POA	1/10/2025	-	-110.81	-	-	-	-110.81	
Z Botanicals and Hemp Co. Suzanne Lacey	563280	9509153	POA	7/15/2022	-	-	-	-	-116.88	-116.88	
ZACHARIAH STILLWATER	544003	9123320	CM	8/19/2019	-	-	-	-	-65.88	-65.88	
ZACHARIAH STILLWATER	544003	9123321	CM	8/19/2019	-	-	-	-	-56.88	-56.88	
ZACHARY HOLEM	726276	9509402	POA	7/21/2022	-	-	-	-	-180	-180	
ZAYAT AROMA INC	304083	9464905	POA	5/27/2021	-	-	-	-	-84.24	-84.24	
ZERBIN SINGLETON	722491	9499781	POA	2/24/2022	-	-	-	-	-34.56	-34.56	
ZHANG WELLNESS CENTER	753428	9525800	POA	10/13/2023	-	-	-	-	-25.92	-25.92	
ZHANG YaQin	516235	9158589	POA	7/1/2020	-	-	-	-	-60	-60	
ZHANG YaQin	684351	9444606	POA	1/22/2021	-	-	-	-	-40	-40	
Zac Hayes (2500.00)	511902	2178236	I(6)	8/2/2023	-	-	-	-	83.72	83.72	11/07/22- 2nd email to customer regarding past due invoice. LNR 10/27/22-emailed customer past due invoice an
Zach And Sarah Munger	641713	9488122	POA	11/16/2021	-	-	-	-	-229.48	-229.48	Legitimate - Backorder
Zachary Cooper	676278	9514300	POA	10/26/2022	-	-	-	-	-74.4	-74.4	
Zachary Heinrichs	762660	9531483	POA	5/15/2024	-	-	-	-	-596.16	-596.16	Legitimate - Backorders
Zachary Heinrichs	762660	9532755	POA	8/7/2024	-	-	-	-	-96.72	-96.72	Legitimate - Backorders
Zaka Botanica	731504	9524194	POA	8/11/2023	-	-	-	-	-30.72	-30.72	
Zaneta Dodd	681417	9450560	POA	2/17/2021	-	-	-	-	-45.12	-45.12	
Zaneta Searles	647162	9504014	POA	4/25/2022	-	-	-	-	-45.36	-45.36	
Zhavago Jolly	718545	9505704	POA	5/18/2022	-	-	-	-	-187.2	-187.2	
Zitomer	528336	9182013	POA	9/25/2020	-	-	-	-	-19.92	-19.92	
Zoe Ruff	383375	9419701	POA	10/21/2020	-	-	-	-	-10	-10	
Zoe Ruff	383375	9492888	POA	12/20/2021	-	-	-	-	-4.57	-4.57	
Zooscape Llc C/o Cary Heather	724635	9121941	POA	8/2/2019	-	-	-	-	-53.4	-53.4	
Zuri Jenkins	652014	9159608	POA	7/7/2020	-	-	-	-	-51.73	-51.73	
adam lambert	557430	9523925	POA	7/28/2023	-	-	-	-	-92.4	-92.4	
adam suzman	680292	9450797	POA	2/18/2021	-	-	-	-	-518.4	-518.4	Legitimate - Deleted Items
alejandra ramos	627668	9517703	POA	1/12/2023	-	-	-	-	-12.72	-12.72	
amanda boisvert (2000.00)	307871	2205297	I(6)	1/9/2024	-	-	-	-	43.6	43.6	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2214226	I(6)	3/7/2024	-	-	-	-	74.53	74.53	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2215358	I(6)	3/14/2024	-	-	-	-	22.51	22.51	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2220328	I(6)	4/22/2024	-	-	-	-	73.06	73.06	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2224507	I(6)	5/29/2024	-	-	-	-	90.91	90.91	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2225209	I(6)	6/4/2024	-	-	-	-	26.57	26.57	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2231167	I(6)	8/6/2024	-	-	-	-	48.36	48.36	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2233646	I(6)	9/3/2024	-	-	-	-	82.64	82.64	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert (2000.00)	307871	2238327	I(6)	10/30/2024	-	-	-	-	35.48	35.48	mock order placed by ANB. She says she is planning on returning these via RMA, but has not yet happened.
amanda boisvert	573877	9424612	POA	11/5/2020	-	-	-	-	-22.81	-22.81	
amy wolters	719962	2238562	I(3)	11/4/2024	-	-	-	-	69.5	69.5	
andrii tkachuk	649634	9468249	POA	6/24/2021	-	-	-	-	-8.8	-8.8	
angela massie	451157	9461631	POA	4/28/2021	-	-	-	-	-87.78	-87.78	Legitimate - Deleted Items
annie zielinski	763857	2239839	I(3)	12/2/2024	-	-	-	-	44.68	44.68	
antoni fry	561020	9486443	POA	11/8/2021	-	-	-	-	-15	-15	Legitimate - Backorder
antoni fry	561020	9532444	POA	7/22/2024	-	-	-	-	-392.7	-392.7	Legitimate - Backorder
autumn galvez	682949	9477066	POA	9/10/2021	-	-	-	-	-150	-150	Legitimate - Backorders
autumn galvez	682949	9482060	POA	10/14/2021	-	-	-	-	-150	-150	Legitimate - Backorders
brigitte jenkins	387101	9482613	POA	10/19/2021	-	-	-	-	-46.96	-46.96	
britney magbie	695045	9509440	POA	7/21/2022	-	-	-	-	-53.76	-53.76	
caitlin kirby	702657	9479386	POA	9/27/2021	-	-	-	-	-30.72	-30.72	
calin nistor	438833	9150821	POA	5/11/2020	-	-	-	-	-408	-408	Legitimate - Deleted Items
cameron cornier	423013	2190254	I(3)	10/11/2023	-	-	-	-	40.46	40.46	
canadian premier supplements	684179	9475159	POA	8/27/2021	-	-	-	-	-12	-12	
candice mcclay	328896	9522424	POA	5/23/2023	-	-	-	-	-151.2	-151.2	Legitimate - Backorders
candice mcclay	328896	9531502	POA	5/16/2024	-	-	-	-	-151.2	-151.2	Legitimate - Backorders
carlos solano	750437	9524944	POA	9/13/2023	-	-	-	-	-131.7	-131.7	
carmen hendricks-guy	766517	2237697	I(3)	10/18/2024	-	-	-	-	26.02	26.02	
carolann Ramsden	498437	9521638	POA	4/24/2023	-	-	-	-	-47.52	-47.52	
carolann Ramsden	498437	9533735	POA	10/14/2024	-	-	-	-	-25.92	-25.92	
carrie duffy	624514	9504216	POA	4/27/2022	-	-	-	-	-12.96	-12.96	
casey Jones	617775	9145469	POA	3/31/2020	-	-	-	-	-346.8	-346.8	Legitimate - Backorder
cass evans	354736	9528077	POA	12/21/2023	-	-	-	-	-187.68	-187.68	
cass evans	534814	9529698	POA	2/22/2024	-	-	-	-	-96.96	-96.96	
catherine peters	421598	9508951	CM	5/23/2022	-	-	-	-	-8.64	-8.64	
chanelle bergeron	524870	9511462	POA	8/30/2022	-	-	-	-	-146.88	-146.88	
cheryl seidell	649591	9523523	POA	7/12/2023	-	-	-	-	-108.48	-108.48	
chisom omabu	689087	9534511	POA	1/23/2025	-	-250	-	-	-	-250	
christina ellingsworth	767455	2242003	I(3)	1/24/2025	-	20.39	-	-	-	20.39	
christina kelley	284238	9515623	POA	11/28/2022	-	-	-	-	-400	-400	Legitimate - Backorder
christina kelley	576319	9503933	POA	4/25/2022	-	-	-	-	-37.44	-37.44	
christina terry	688161	9481704	POA	10/12/2021	-	-	-	-	-92.16	-92.16	
christine holmes	618355	9149009	POA	4/27/2020	-	-	-	-	-16.11	-16.11	
christine steele	678899	9436361	POA	12/17/2020	-	-	-	-	-30.24	-30.24	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
cindy miller	692860	9518810	POA	2/6/2023 -	-	-	-	-	-	-129.6	-129.6
cindy ng	701179	9531895	POA	6/11/2024 -	-	-	-	-	-	-16.8	-16.8
cocooning love	615282	9452867	POA	3/4/2021 -	-	-	-	-	-	-385	-385 Legitimate - Deleted Items
corey schultz	605128	9514454	POA	10/28/2022 -	-	-	-	-	-	-40.32	-40.32
cory reuss	626776	9471116	POA	7/21/2021 -	-	-	-	-	-	-129.36	-129.36
craig fenn	706578	9469275	POA	7/6/2021 -	-	-	-	-	-	-51.84	-51.84
curtis scott	712244	9514253	CM	10/25/2022 -	-	-	-	-	-	-2.98	-2.98
custom candle Manfredonia	425771	9123030	POA	8/15/2019 -	-	-	-	-	-	-46.08	-46.08
cynthia jennings	496326	9420853	CM	10/26/2020 -	-	-	-	-	-	-102.72	-102.72
dabrina moore	616201	9155596	CM	6/9/2020 -	-	-	-	-	-	-26.07	-26.07
dan LICHENS	390050	9464945	POA	5/27/2021 -	-	-	-	-	-	-12.5	-12.5
danielle browning	636282	9147433	POA	4/15/2020 -	-	-	-	-	-	-321	-321 Legitimate - Deleted Items
danielle hayes	618187	9511428	POA	8/30/2022 -	-	-	-	-	-	-174.24	-174.24
daria boivin	461763	9432208	POA	12/4/2020 -	-	-	-	-	-	-20	-20
daryl keylor	357377	9490167	POA	11/30/2021 -	-	-	-	-	-	-170.09	-170.09
david bell	271483	9532092	POA	6/25/2024 -	-	-	-	-	-	-146.88	-146.88 Legitimate - Backorders
david bell	271483	9532527	POA	7/24/2024 -	-	-	-	-	-	-55.44	-55.44 Legitimate - Backorders
david peed	623869	9146565	CM	4/7/2020 -	-	-	-	-	-	-273.6	-273.6 Legitimate - RMAS
david peed	623869	9163453	CM	7/21/2020 -	-	-	-	-	-	-51.84	-51.84 Legitimate - RMAS
david peed	623869	9165716	CM	7/29/2020 -	-	-	-	-	-	-51.84	-51.84 Legitimate - RMAS
david wongk	345115	9477861	POA	9/15/2021 -	-	-	-	-	-	-140.94	-140.94
denise stone	387630	9452351	POA	3/2/2021 -	-	-	-	-	-	-7.23	-7.23
dennis rossiter	92776	9521197	POA	4/10/2023 -	-	-	-	-	-	-90.72	-90.72
edward krovetz	470179	9167060	POA	8/3/2020 -	-	-	-	-	-	-38.32	-38.32
edward krovetz	470179	9489161	POA	11/23/2021 -	-	-	-	-	-	-13.72	-13.72
edward krovetz	470179	2242287 I(3)		1/31/2025 -	-	357.84 -	-	-	-	357.84	357.84
edwin maldonado	706851	9469401	POA	7/7/2021 -	-	-	-	-	-	-106.66	-106.66
elodie aumont	597160	9461996	POA	4/29/2021 -	-	-	-	-	-	-7.07	-7.07
estella yeung	347840	9520476	POA	3/17/2023 -	-	-	-	-	-	-158.29	-158.29
estella yeung	347840	9534277	POA	12/6/2024 -	-	-	-483.63 -	-	-	-483.63	-483.63
eugene linskens (2500.00)	132192	9517551	POA	1/9/2023 -	-	-	-	-	-	-0.34	-0.34 12/12/22- per KAC customer sending check for remaining balance on invoice #2125666. LNR
fahmo siyad	486793	9532952	POA	8/21/2024 -	-	-	-	-	-	-246	-246 Legitimate - Backorder
***florence Dure	641418	1751898 I(3)		5/7/2020 -	-	-	-	-	-	255.12	255.12
frances thrasher	555683	9133982	POA	12/2/2019 -	-	-	-	-	-	-20	-20
frantchen kennedy	613895	9509351	POA	7/20/2022 -	-	-	-	-	-	-73.44	-73.44
gabriel guillen	728933	9506752	POA	6/7/2022 -	-	-	-	-	-	-240	-240 Legitimate - Backorder
garima jain	620940	9529205	POA	2/6/2024 -	-	-	-	-	-	-81	-81
gertrude cerease	755410	2198299 I(3)		11/29/2023 -	-	-	-	-	-	4.42	4.42
gisele johnson	410057	9532718	POA	8/5/2024 -	-	-	-	-	-	-263.52	-263.52 Legitimate - Backorder
greg kurras	729124	9507308	POA	6/16/2022 -	-	-	-	-	-	-44.4	-44.4
greg kurras	729124	2226649 I(3)		6/18/2024 -	-	-	-	-	-	41.04	41.04
hayley magrini	706350	9533860	POA	10/29/2024 -	-	-	-	-	-32.16 -	-32.16	-32.16
holty pridgen	489845	2236183 I(3)		9/27/2024 -	-	-	-	-	-	372.17	372.17
iris gage	485741	9515091	POA	11/14/2022 -	-	-	-	-	-	-30.72	-30.72
james Roberts	403236	9494703	POA	1/10/2022 -	-	-	-	-	-	-37.58	-37.58
jamilia Anderson	460245	9433749	POA	12/8/2020 -	-	-	-	-	-	-20	-20
jason pena	436796	1820570 I(3)		9/2/2020 -	-	-	-	-	-	40	40
javier Navarro	656494	9465119	POA	5/28/2021 -	-	-	-	-	-	-8.28	-8.28
jeff dawkins	658598	9178539	POA	9/14/2020 -	-	-	-	-	-	-14.91	-14.91
jeffrey L. Horn	767207	2240768 I(3)		12/20/2024 -	-	5.55 -	-	-	-	5.55	5.55
jeffrey jenkins	461761	9530666	POA	4/4/2024 -	-	-	-	-	-	-40.32	-40.32
jennifer burkhart	275682	9494558	POA	1/7/2022 -	-	-	-	-	-	-276.48	-276.48 Legitimate - Backorder
jennifer burkhart	275682	9519764	POA	3/2/2023 -	-	-	-	-	-	-204.48	-204.48 Legitimate - Backorder
jennifer dibrani	720885	9493659	POA	12/28/2021 -	-	-	-	-	-	-15	-15
jennifer mcMahon	474906	9483472	POA	10/22/2021 -	-	-	-	-	-	-70.56	-70.56
jennifer moran	702881	9466074	POA	6/7/2021 -	-	-	-	-	-	-1,836.00	-1,836.00 Legitimate - Issued Wire after already issuing credit card payment.
jessica Clarke	494037	9493213	POA	12/22/2021 -	-	-	-	-	-	-18.58	-18.58
jill sheridan	455501	9515504	POA	11/22/2022 -	-	-	-	-	-	-126.36	-126.36
**jim Zemek	645192	1811783 I(3)		8/19/2020 -	-	-	-	-	-	68.64	68.64 10/31/22-confirmed Auth.net decline. Funds never collected. LNR
jim seller	521204	9485376	POA	11/2/2021 -	-	-	-	-	-	-10	-10
jim smucker	311933	9463256	POA	5/12/2021 -	-	-	-	-	-	-33.84	-33.84
joe russell	453951	9516073	POA	12/2/2022 -	-	-	-	-	-	-28.8	-28.8
joel bernache	766992	2239993 I(3)		12/2/2024 -	-	-	-	29.55 -	-	29.55	29.55
johanna m. ross (250.00)	742737	9505112	POA	5/11/2022 -	-	-	-	-	-	-55.46	-55.46
john Chun USA CLEANERS	357868	9507575	POA	6/21/2022 -	-	-	-	-	-	-25.92	-25.92 Legitimate - Backorders
john Chun USA CLEANERS	357868	9507878	POA	6/23/2022 -	-	-	-	-	-	-34.56	-34.56 Legitimate - Backorders
john Chun USA CLEANERS	357868	9514437	POA	10/28/2022 -	-	-	-	-	-	-30.24	-30.24 Legitimate - Backorders
john Chun USA CLEANERS	357868	9523811	POA	7/25/2023 -	-	-	-	-	-	-158.4	-158.4 Legitimate - Backorders
jon eplin	697382	9505813	POA	5/19/2022 -	-	-	-	-	-	-26.44	-26.44
joy bozzi	710740	9525291	POA	9/22/2023 -	-	-	-	-	-	-129	-129
juang ci ching	655664	9534263	POA	12/5/2024 -	-	-	-371.35 -	-	-	-371.35	-371.35
judith wallace	562618	9519150	POA	2/14/2023 -	-	-	-	-	-	-48	-48 Legitimate - Backorder
judith wallace	562618	9526215	POA	10/31/2023 -	-	-	-	-	-	-449.28	-449.28 Legitimate - Backorder
julie Lincoln	705659	9488486	POA	11/18/2021 -	-	-	-	-	-	-1.21	-1.21
julie hoffer	465035	2242266 I(3)		1/31/2025 -	-	224.17 -	-	-	-	224.17	224.17
justin neujahr	766367	2236821 I(3)		10/8/2024 -	-	-	-	22.13 -	-	22.13	22.13
kai fok	713132	9501350	POA	3/15/2022 -	-	-	-	-	-	-94.07	-94.07
karen mcintosh	273010	9145810	POA	4/2/2020 -	-	-	-	-	-	-5.69	-5.69

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kash iraggi-wiggins	206120	9470291	POA	7/14/2021	-	-	-	-	-	-74.65	-74.65 Legitimate - Deleted Items
kash iraggi-wiggins	206120	9472759	POA	8/6/2021	-	-	-	-	-	-44.33	-44.33 Legitimate - Deleted Items
kash iraggi-wiggins	206120	9476477	POA	9/8/2021	-	-	-	-	-	-25.92	-25.92 Legitimate - Deleted Items
kash iraggi-wiggins	206120	9481080	POA	10/7/2021	-	-	-	-	-	-60.66	-60.66 Legitimate - Deleted Items
kash iraggi-wiggins	206120	9533377	POA	9/18/2024	-	-	-	-	-	-32.66	-32.66 Legitimate - Deleted Items
kate furtner	370925	9523282	POA	7/3/2023	-	-	-	-	-	-151.2	-151.2
kathryn Wilkins	507495	9526708	POA	11/16/2023	-	-	-	-	-	-40.32	-40.32
katrina MOORE	658864	9174329	POA	8/28/2020	-	-	-	-	-	-12.1	-12.1
kavita bay	82747	9469184	POA	7/2/2021	-	-	-	-	-	-492	-492 Legitimate - Backorders
kavita bay	82747	9511007	POA	8/23/2022	-	-	-	-	-	-12.96	-12.96 Legitimate - Backorders
kavita bay	82747	9530823	POA	4/11/2024	-	-	-	-	-	-196	-196 Legitimate - Backorders
kaydel shelton	71767	9505350	POA	5/13/2022	-	-	-	-	-	-150	-150 11/01/22- confirmed customer paid order in full via BT. Invoiced for additional product not shipped. LNR
keiffer bryan	689998	9461441	POA	4/26/2021	-	-	-	-	-	-231.84	-231.84 Legitimate - Deleted Items
kelsey metzinger	716416	9502612	POA	4/4/2022	-	-	-	-	-	-148.8	-148.8
kemyana Young	654620	9427140	POA	11/16/2020	-	-	-	-	-	-105	-105
khadene wilson	766520	2237730	I(3)	10/21/2024	-	-	-	22.13	-	22.13	
kiki Rothman	710547	9513746	POA	10/13/2022	-	-	-	-	-	-43.2	-43.2
kim taylor	670327	9465300	POA	6/2/2021	-	-	-	-	-	-190	-190
kory gler	716794	9484228	POA	10/27/2021	-	-	-	-	-	-391.68	-391.68 Legitimate - Backorder
kristina Ivy	526898	9188846	POA	10/20/2020	-	-	-	-	-	-147.36	-147.36
la lapic	705551	9475314	POA	8/30/2021	-	-	-	-	-	-89.28	-89.28
laura villatoro	461407	9499583	POA	2/23/2022	-	-	-	-	-	-47.4	-47.4
lauren giambrone	665300	9533951	POA	11/1/2024	-	-	-	-93.6	-	-93.6	
laurie sylvia	663836	9466227	POA	6/8/2021	-	-	-	-	-	-10	-10
leanne Hirsh	550379	9480795	POA	10/6/2021	-	-	-	-	-	-63.36	-63.36
lia Rouse	610939	9531301	POA	5/3/2024	-	-	-	-	-	-157.08	-157.08
linda hoffman	669950	9487113	POA	11/10/2021	-	-	-	-	-	-282.24	-282.24 Legitimate - Backorder
lior lev sercarz	116682	9129160	CM	10/18/2019	-	-	-	-	-	-44.57	-44.57 Legitimate - Backorders
lior lev sercarz	116682	9138498	POA	1/21/2020	-	-	-	-	-	-14.03	-14.03 Legitimate - Backorders
lior lev sercarz	116682	9461781	POA	4/28/2021	-	-	-	-	-	-168.48	-168.48 Legitimate - Backorders
lior lev sercarz	116682	9527912	POA	12/15/2023	-	-	-	-	-	-416.87	-416.87 Legitimate - Backorders
lippia katty gomez	664716	9499927	POA	2/25/2022	-	-	-	-	-	-672	-672 Legitimate - Backorder
lisa Ball	362634	9526626	POA	11/14/2023	-	-	-	-	-	-127.2	-127.2
lora Porter	656329	9505986	POA	5/24/2022	-	-	-	-	-	-95.76	-95.76
luay tomeke	549494	9529372	POA	2/12/2024	-	-	-	-	-	-12.96	-12.96
macheka Williams Roach	311458	2101990	I(3)	7/18/2022	-	-	-	-	-	20	20
malaika cooper	396214	9515178	POA	11/15/2022	-	-	-	-	-	-31.68	-31.68
maranatha owens	110843	9513073	POA	9/29/2022	-	-	-	-	-	-6.72	-6.72 Legitimate Backorders
marcia kern	642186	9506240	POA	5/27/2022	-	-	-	-	-	-8.67	-8.67
***marcus charuvastra	641198	1751186	I(3)	5/6/2020	-	-	-	-	-	270.72	270.72
maria rodriguez	589229	9494224	POA	1/4/2022	-	-	-	-	-	-54.72	-54.72
maria vashakidze	357569	9495045	CM	1/13/2022	-	-	-	-	-	-174.72	-174.72
mariko sato-MARCELLE	766423	2237197	I(3)	10/14/2024	-	-	-	44.16	-	44.16	
mariko sato-MARCELLE	766423	2237324	I(3)	10/15/2024	-	-	-	93.96	-	93.96	
mario mauricio	743336	9533204	POA	9/6/2024	-	-	-	-	-	-273.6	-273.6 Legitimate - Backorder
mark maloney	765814	2234566	I(3)	9/13/2024	-	-	-	-	-	81.41	81.41
mary Weatherford	290579	9149913	CM	5/1/2020	-	-	-	-	-	-72	-72
mary claire dilks	349548	9515756	POA	11/29/2022	-	-	-	-	-	-134.4	-134.4
mary claire dilks	349548	9530631	POA	4/3/2024	-	-	-	-	-	-59.52	-59.52
mary claire dilks	349548	9534528	POA	1/28/2025	-	-109.68	-	-	-	-109.68	-109.68
mary duane	343039	9533337	POA	9/16/2024	-	-	-	-	-	-246.76	-246.76
mary koester (2500.00)	447860	9505325	CM	5/12/2022	-	-	-	-	-	-59.52	-59.52 09/19/22-emailed the customer directly regarding past due invoice. LNR
mary quinn	198769	2096723	I(3)	6/22/2022	-	-	-	-	-	38.6	38.6 09/19/22-shipping discrepancy; added to the invoice and not the order. Collect order total in full. LNR
maximilian-gabriel clavelli	630727	9161990	POA	7/15/2020	-	-	-	-	-	-46.08	-46.08
meghan Onelli	615118	9453676	POA	3/10/2021	-	-	-	-	-	-193.04	-193.04
meghan edwards	605144	9518406	POA	1/26/2023	-	-	-	-	-	-69.12	-69.12
melaney glichrist	79850	9521840	CM	4/28/2023	-	-	-	-	-	-28.08	-28.08
melaney glichrist	79850	9522788	POA	6/6/2023	-	-	-	-	-	-24.24	-24.24
melissa hauk	38622	9478721	POA	9/22/2021	-	-	-	-	-	-3.07	-3.07
melissa hauk	38622	9479701	POA	9/29/2021	-	-	-	-	-	-112.5	-112.5
melissa hill	674718	9517822	POA	1/17/2023	-	-	-	-	-	-157.83	-157.83
meredith klein	337428	9533009	POA	8/26/2024	-	-	-	-	-	-468	-468 Legitimate - Backorder
michael brancato	521857	9474203	POA	8/20/2021	-	-	-	-	-	-54	-54
michael cottingham	615935	9493836	POA	12/29/2021	-	-	-	-	-	-45.6	-45.6
michael dmytrusko	513416	9505021	POA	5/10/2022	-	-	-	-	-	-525	-525 Legitimate - Backorder
michael felix	633482	9145767	POA	4/2/2020	-	-	-	-	-	-83.8	-83.8
michael joyce	520238	9521741	POA	4/26/2023	-	-	-	-	-	-30.24	-30.24
michael sheena	298721	9453682	POA	3/10/2021	-	-	-	-	-	-358.56	-358.56 Legitimate - Double Capture
michele crosta	688437	9471022	POA	7/20/2021	-	-	-	-	-	-59.52	-59.52
michele crosta	688437	9482822	POA	10/20/2021	-	-	-	-	-	-59.52	-59.52
michele crosta	688437	2073770	I(3)	2/23/2022	-	-	-	-	-	18.66	18.66
michelle cubin	670332	2237830	I(3)	10/22/2024	-	-	-	0.01	-	0.01	
michelle rose	663861	9471836	POA	7/28/2021	-	-	-	-	-	-199.68	-199.68
mimi beaven	767437	2241915	I(3)	1/21/2025	-	63.14	-	-	-	63.14	
misti morningsstar	193328	9483093	POA	10/21/2021	-	-	-	-	-	-47.52	-47.52
n04h7v5gjsx9kq6marketplace.amazon.com	762681	2224609	I(3)	5/21/2024	-	-	-	-	-	5.27	5.27
neeta sharma	672676	9449170	POA	2/9/2021	-	-	-	-	-	-39.93	-39.93
nicole al rashid	488779	9534257	POA	12/4/2024	-	-	-527.16	-	-	-527.16	

Name (Credit Limit)	ID	Inv/Cr	Type (Terms)	Date	Current	30-Jan 31-60	61-90	91-120	120+	Balance	Notes
nicole knight	252263	9531601	POA	5/24/2024	-	-	-	-	-	-26.88	-26.88
omar garcia	655003	9529414	POA	2/14/2024	-	-	-	-	-	-63.36	-63.36
omar garcia	655003	9531507	POA	5/16/2024	-	-	-	-	-	-14.4	-14.4
omar garcia	655003	9533955	POA	11/1/2024	-	-	-	-8.64	-	-8.64	-8.64
onur ozkoc	589270	9530593	POA	4/2/2024	-	-	-	-	-	-988	-988 Legitimate - Backorder
oscar perez	666912	9529332	POA	2/9/2024	-	-	-	-	-	-378	-378 Legitimate - Backorder
oscar perez	666912	9534044	POA	11/12/2024	-	-	-280	-	-	-280	-280 Legitimate - Backorder
***patricia ross	353337	1816775	I(3)	8/27/2020	-	-	-	-	-	111.1	111.1
paul bohm	420268	9516056	POA	12/2/2022	-	-	-	-	-	-158.62	-158.62
paul weldeman	172387	9158058	POA	6/29/2020	-	-	-	-	-	-65	-65
pauy lieber	767016	2240107	I(3)	12/4/2024	-	-	4.1	-	-	-	4.1
pritam singh	616447	9139225	CM	1/31/2020	-	-	-	-	-	-85.92	-85.92
rachel vincun	344981	9531605	POA	5/24/2024	-	-	-	-	-	-283.5	-283.5 Legitimate - Backorder
ramsay haralambous	593535	9137059	CM	12/27/2019	-	-	-	-	-	-51.91	-51.91
rebekah miller	651099	9508983	CM	5/26/2022	-	-	-	-	-	-6.43	-6.43
regina harris	729456	9527903	POA	12/15/2023	-	-	-	-	-	-106.79	-106.79
rena wilhelm	177785	9157726	POA	6/25/2020	-	-	-	-	-	-49.31	-49.31
robert coakly	591898	9125773	POA	9/16/2019	-	-	-	-	-	-147.96	-147.96
robert hathorn	767339	2241509	I(3)	1/9/2025	-	7.38	-	-	-	-	7.38
rose pegueros	321006	9482194	POA	10/15/2021	-	-	-	-	-	-36.68	-36.68
ross haroldson	767180	2240658	I(3)	12/18/2024	-	-	10.9	-	-	-	10.9
ruth bonfadini	83977	2116857	I(3)	9/20/2022	-	-	-	-	-	170.08	170.08
sabrina ventura	761255	2218516	I(3)	4/8/2024	-	-	-	-	-	8.84	8.84
samuel gaudreau Nanoprotech	700375	9530645	POA	4/3/2024	-	-	-	-	-	-2,136.79	-2,136.79 Legitimate - Backorder
sandy Truth	485015	9511983	POA	9/8/2022	-	-	-	-	-	-211.68	-211.68 Legitimate - Backorders
sandy Truth	485015	9523194	POA	6/28/2023	-	-	-	-	-	-83.95	-83.95 Legitimate - Backorders
sandy Truth	485015	9533523	POA	9/26/2024	-	-	-	-	-	-48	-48 Legitimate - Backorders
sara romero	655960	9526944	POA	11/29/2023	-	-	-	-	-	-430.08	-430.08 Legitimate - Backorder
sela kun	664700	9504769	POA	5/5/2022	-	-	-	-	-	-31.44	-31.44
shaheena lomax-harris	567461	9462773	CM	5/7/2021	-	-	-	-	-	-20.28	-20.28
shari sthilein	642301	2148871	I(3)	2/22/2023	-	-	-	-	-	48.24	48.24
sharon patzius	766329	2236581	I(3)	10/4/2024	-	-	-	33.46	-	33.46	33.46
shea smith	538134	9494899	POA	1/12/2022	-	-	-	-	-	-236.16	-236.16 Legitimate - Backorder
shelby heinzer	520732	9149391	POA	4/29/2020	-	-	-	-	-	-41.28	-41.28
shelby heinzer	520732	9518841	POA	2/7/2023	-	-	-	-	-	-69.12	-69.12
shelley leemor	564969	9148446	POA	4/22/2020	-	-	-	-	-	-20	-20
shelly yusko	719491	9528511	POA	1/9/2024	-	-	-	-	-	-63.36	-63.36
silas Mcneil	766935	2239778	I(3)	11/26/2024	-	-	13.48	-	-	13.48	13.48
societe apothecary	558327	9166843	CM	7/31/2020	-	-	-	-	-	-3.84	-3.84
stacy smith	489617	9510247	POA	8/8/2022	-	-	-	-	-	-99.84	-99.84
stephanie Roudabush	550201	9469186	POA	7/2/2021	-	-	-	-	-	-49.92	-49.92
stephanie lombani (250.00)	211950	9495093	POA	1/14/2022	-	-	-	-	-1,386.00	-1,386.00	Legitimate - Backorder
***steve miller	452421	2034127	I(3)	10/6/2021	-	-	-	-	-	259.2	259.2 9/23/22-something off with voided shipments. Needs further research. LNR
sugar mm products llc mercedes melenciano	567185	9533339	POA	9/16/2024	-	-	-	-	-	-27.84	-27.84
tanya kern	568157	9508843	POA	7/11/2022	-	-	-	-	-	-53.04	-53.04
tanya kern	568157	9522447	POA	5/23/2023	-	-	-	-	-	-54.6	-54.6
tara penske	381790	9534244	POA	12/3/2024	-	-	-84.51	-	-	-84.51	-84.51
taylor foster	699459	9514457	POA	10/28/2022	-	-	-	-	-	-103.68	-103.68
teresa steele	427547	9168832	POA	8/10/2020	-	-	-	-	-	-20	-20
teresa steele	427547	9183902	POA	10/5/2020	-	-	-	-	-	-20	-20
terry harwood	324101	9451757	POA	2/25/2021	-	-	-	-	-	-24.05	-24.05
theresa Jerome Eichers	354224	9534220	POA	12/3/2024	-	-	-128.96	-	-	-128.96	-128.96
theresa Jerome Eichers	354224	9534229	POA	12/3/2024	-	-	-301.6	-	-	-301.6	-301.6
theresa janssen	68439	9528353	POA	1/3/2024	-	-	-	-	-	-64.8	-64.8
tracy knake	906	9508294	POA	6/30/2022	-	-	-	-	-	-57.6	-57.6
ty ANDERSON	268019	9506837	POA	6/8/2022	-	-	-	-	-	-24.72	-24.72
ty bramwell	612797	9461777	POA	4/28/2021	-	-	-	-	-	-32.56	-32.56
tyran morrison	645359	9450670	POA	2/18/2021	-	-	-	-	-	-41.06	-41.06
valerie tukey	755442	9527755	POA	12/11/2023	-	-	-	-	-	-28.8	-28.8
vera vorobyeva	442000	9533890	POA	10/30/2024	-	-	-	-51.32	-	-51.32	-51.32
veronica kenyon	704844	9494469	POA	1/6/2022	-	-	-	-	-	-51.36	-51.36
vincent cianciolo	603801	9432222	POA	12/4/2020	-	-	-	-	-	-27.5	-27.5
vincent cianciolo	603801	9432822	POA	12/7/2020	-	-	-	-	-	-27.5	-27.5
vincent cianciolo	603801	9455019	POA	3/17/2021	-	-	-	-	-	-16.85	-16.85
wayne bailey	269230	9532547	POA	7/25/2024	-	-	-	-	-	-541.44	-541.44 Legitimate - Backorder
wayne bennett bennett	664688	9424381	CM	11/4/2020	-	-	-	-	-	-606.52	-606.52 Legitimate - RMA
wendylynn puopolo	491048	9458282	POA	4/8/2021	-	-	-	-	-	-21.6	-21.6
wendylynn puopolo	491048	9474384	POA	8/23/2021	-	-	-	-	-	-27.27	-27.27
will roundy	615366	9527817	POA	12/12/2023	-	-	-	-	-	-688.5	-688.5 Legitimate - Backorder
yetunde jude	322143	9529039	POA	1/31/2024	-	-	-	-	-	-38.64	-38.64
zachary squier	661810	9178096	POA	9/11/2020	-	-	-	-	-	-24.04	-24.04
Grand Totals		\$0.00	(\$16,597.83)	(\$3,123.23)	(\$161,181.61)	(\$49,557.00)	(\$721,475.21)	(\$951,934.88)			

SCHEDULE 4.7

REAL PROPERTY OF SELLER

SCHEDULE 4.7

REAL PROPERTY OF SELLER

10 Skyward Drive, Saratoga Springs, New York 12866

46 Isador Court, Suites 106 and 107, Sparks, NV 89441

SCHEDULE 4.8(a)

MATERIAL CONTRACTS OF SELLER

SCHEDULE 4.8(A)

Material Contracts of Seller

“Master Lease Agreement” dated 01/04/2019 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Master Lease Agreement” dated 12/30/2020 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Equipment Master Lease Agreement” dated 09/02/2020 by and between SKS Bottle and Packaging, Inc. and Raymond Leasing Corporation.

“PayPal Agreement - Amendment to PayPal Agreement” dated 10/14/2020 by and between SKS Bottle and Packaging, Inc. and PayPal.

“Distributorship Agreement” dated 04/02/2013 by and between SKS Bottle and Packaging, Inc. and Silgan Plastics, LLC.

“Carrier Agreement” dated 03/07/2023 by and between SKS Bottle and Packaging, Inc. and UPS.

“Shipping Services Contract” dated 07/16/2024 by and between SKS Bottle and Packaging, Inc. and The United States Postal Service.

“Industrial/Office NNN Lease” dated 7/13/2023 by and between Spanish Springs I LLC and SKS Bottle and Packaging, Inc. for lease of 46 Isador Court, Suites 106 and 107, Sparks, NV 89441.

“Sublease Agreement” dated 06/20/2023 by and between Green Mountain Electric Supply Inc. and SKS Bottle and Packaging, Inc. for lease of 10 Skyward Drive, Saratoga Springs, NY.

SCHEDULE 4.8(b)

DEFAULTED MATERIAL CONTRACTS

SCHEDULE 4.8(b)

Defaulted Material Contracts of Seller

“Master Lease Agreement” dated 01/04/2019 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Master Lease Agreement” dated 12/30/2020 by and between SKS Bottle and Packaging, Inc. and Industrial Handling Equipment, Inc.

“Equipment Master Lease Agreement” dated 09/02/2020 by and between SKS Bottle and Packaging, Inc. and Raymond Leasing Corporation.

“Distributorship Agreement” dated 04/02/2013 by and between SKS Bottle and Packaging, Inc. and Silgan Plastics, LLC.

“Industrial/Office NNN Lease” dated 7/13/2023 by and between Spanish Springs I LLC and SKS Bottle and Packaging, Inc. for lease of 46 Isador Court, Suites 106 and 107, Sparks, NV 89441.

“Sublease Agreement” dated 06/20/2023 by and between Green Mountain Electric Supply Inc. and SKS Bottle and Packaging, Inc. for lease of 10 Skyward Drive, Saratoga Springs, NY.

SCHEDULE 4.9

BUSINESS INTELLECTUAL PROPERTY OF SELLER

Domain name	Expiration date
bottle-ends.com	21-Aug-25
bottle-ns.com	21-Aug-25
bottleends.com	21-Aug-25
bottleinfo.com	2-Aug-25
bottlends.com	21-Aug-25
bottlens.com	21-Aug-25
lcl-bottle.com	15-Mar-25
lcl-connect.com	15-Mar-25
lcl-polypro.com	11-Jan-26
lcl-portal.com	11-Jan-26
lcl-science.com	11-Jan-26
lcl-wms.com	15-Nov-25
sks-bottle.com	2-Dec-25
sks-bottle.info	19-Dec-25
sks-bottle.net	21-Jan-26
sks-bottle.org	21-Jan-26
sks-bottles.info	21-Jan-26
sks-bottles.net	21-Jan-26
sks-bottles.org	21-Jan-26
sks-conect.com	3-Apr-25
sks-connect.com	1-Aug-25
sks-industries.com	30-Jan-26
sks-industries.org	29-Jan-26
sks-polypro.com	5-Nov-25
sks-portal.com	19-Dec-25
sks-science.biz	20-Jan-26
sks-science.com	6-Mar-26
sks-science.info	21-Jan-26
sks-science.net	21-Jan-26
sks-science.org	21-Jan-26
sks-sciences.com	21-Jan-26
sks-sciences.net	21-Jan-26
sks-sciences.org	21-Jan-26
sks-scientific.com	21-Jan-26
sks-scientific.net	21-Jan-26
sks-scientific.org	21-Jan-26
sks-wms.com	15-Nov-25
sks.industries	31-Jul-25
sksbottle.biz	20-Jan-26
sksbottle.com	2-Dec-25
sksbottle.info	21-Jan-26
sksbottle.net	21-Jan-26
sksbottle.org	21-Jan-26

sksbottle.us	20-Jan-26
sksbottles.net	21-Jan-26
sksbottles.org	21-Jan-26
skskonect.com	3-Apr-25
skskonect.com	3-Apr-25
skskonect.info	3-Apr-25
skskonect.net	3-Apr-25
skskonect.org	3-Apr-25
skcind.com	29-Jan-26
skcind.net	29-Jan-26
skcind.org	29-Jan-26
skcindustries.org	29-Jan-26
sksportal.com	21-Jan-26
sksscience.com	21-Jan-26
sksscience.info	21-Jan-26
sksscience.net	21-Jan-26
sksscience.org	21-Jan-26
sksscience.com	21-Jan-26
sksscience.net	21-Jan-26
sksscience.org	21-Jan-26
sksscience.com	21-Jan-26
sksscience.net	21-Jan-26
sksscience.org	21-Jan-26
sksscience.com	21-Jan-26
sksscience.net	21-Jan-26
sksscience.org	21-Jan-26
sksb-beauty.com	7/30/2026
sksb-collab.com	10/14/2025
sksb-cosmetic.com	7/30/2026
SKS-INDUSTRIES.NET	1/29/2026
SKS-INDUSTRY.COM	8/27/2025
SKS-INDUSTRY.NET	8/27/2025
SKS-INDUSTRY.ORG	8/27/2025
sksb-products.com	11/4/2027
sksb.network	1/19/2026
sksbbeauty.com	7/30/2026
sksbcosmetics.com	7/30/2026
SKSINDUSTRIES.NET	1/29/2026
SKSINDUSTRY.COM	8/27/2025
SKSINDUSTRY.NET	8/27/2025
SKSINDUSTRY.ORG	8/27/2025

Internal Websites

www.sks-connect.com

<https://www.sks-polypro.com/>

www.sks-wms.com

Trademark: SKS BOTTLE & PACKAGING, INC. Serial No. **88605536**

https://tsdr.uspto.gov/?utm_source=teas&utm_campaign=tm-filing_receipts&utm_medium=email_teas_plus&utm_content=tsdr#caseNumber=88605536&caseSearchType=US_APPLICATION&caseType=DEFAULT&searchType=statusSearch

SCHEDULE 4.10

LEGAL ACTIONS

SCHEDULE 4.10

LEGAL ACTIONS

Komar v. SKS Bottle and Packaging, Inc.; US District Court, Northern District of New York; Case No.: 1:23-cv-00428

Taylor Snider; US Equal Employment Opportunity Commission; Case No.: 525-2023-02003

SKS Bottle and Packaging, Inc.; Chapter 11 Bankruptcy Filing; United States Bankruptcy Court, Northern District of New York, Case No.: 24-11283

SCHEDULE 4.12

ENVIRONMENTAL MATTERS

(N/A)

SCHEDULE 4.13(A)

EMPLOYEE BENEFIT PLANS

SKS BENEFITS

As a full-time employee of SKS Bottle & Packaging, Inc., you are eligible for the following benefits:

- € Single Health Insurance 70% paid by SKS, eligible the first of the month after 30 days of employment.
- € Single Dental Insurance 100% paid by SKS, eligible first of the month after 30 days of employment.
- € Single Vision Insurance 100% paid by SKS, eligible the first of the month after 30 days of employment.
- € A minimum of 13 Paid Holidays per year (+ your birthday!).
- € Paid Time Off is accrued in accordance with New York state laws and SKS' policies; PTO is accrued during the first year of employment up to 80 hours (based on hire date), then 15 days are awarded annually the following January 1st, provided you have completed your 90-day probationary period.
 - After 4 years of service 40 hours of PTO is added to your accrued time on your anniversary date
 - After 7 years of service 40 hours of PTO is added to your accrued time on your anniversary date
- 401K plan with a 4% match after one (1) year of employment with SKS.
- 24/7 access to the Employee Assistance Program.
- € On site Gym (10 Skyward Drive)
- No cost (\$10,000.00) life insurance policy; and Long-Term Disability Coverage

SCHEDULE 4.14

ABSENCE OF CHANGES

(N/A)

SCHEDULE 4.15

AFFILIATE TRANSACTIONS

Schedule 4.15

Affiliate Transactions

Loan from Ken Horan - \$740,982.00

Loan from Steve Horan - \$162,630.00